FEASIBILITY STUDY, FY95S EEAP Utility Monitoring & Control System (UMCS)/ Supervisory Control and Data Acquisition (SCADA) System Fort Campbell, Kentucky

Prefinal Interim Report 60% Field Notes Systems Substation UMCS/SCADA mand Control Traffic Signal Fort Campbell, Kentucky Generators Pump Station Communication Gateways Underground Storage Tanks

CONTRACT #DACA01-94-D-0034 SYSTEMS CORP PROJECT #94013.08 AUGUST 18,1995



Louisville District-US Army Corps of Engineers

FIELD NOTES

- 1. Survey Forms
- 2. EMCS All Points Summary
- 3. EMCS FM Control
- 4. Fort Campbell Latest Construction
- 5. Utility Infomation and Billing
- 6. Reimbursable Customers
- 7. Electrical Systems
- 8. Water and Waste Systems
- 9. Survey Notes

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SURVEY FORMS

Survey Forms

The following survey forms are organized by building number. The building numbers are listed below.

38	3902	6254	6929
1501	5207	6390	6992
2577	5210	6551	7008
3717	5580	6555	7112
3725	5661	6559	7251
3759	5740	6628	7264
3763	6145	6920	7540

BUILDING NAME: LIBRAY		BLDG. NO	33
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CONSTRUCTION: M MASONRY OTHER _	☐ CONCRETE		METAL FRAME
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OCCUPANCY TYPE! [] OFFI	CE BARRACK	S [] WAREHOUSE	☐ HANGAR
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CONSTRUCTION! A MASONRY		□ WOOD FEAME	□ METAL FRAME
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CONSTRUCTION: DI MASONRY		□ WOOD FEAME ! —] METAL FRAME
HOURS OF OCCUPANCY:			
AREA	Hes/ Day	DAYS) WK	
DINING	<u> </u>	6	
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ESTIMATED NO. OF OCCUPAN	rs: <u>5-75</u>		
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SYSTEMS ENGINEERING AND MANAGEMENT CORPORATION

BOILER HEATING SYSTEM	TYPE: 11 HX	U SRAM []	thethic	BLOG. NO	·) 2577
BOILER DESIGNATION TYPE N.G. STIDT	MBru/1412 3350	TUMP/PRESS	8r.	NTROL POIN O.A.T.	PRESSURECT
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BUILDING NAME: WINING FACILITY OCCUPANCY TYPE! [] OFFICE [] BARRACK		
☐ VEHICLE MAINT, ☐		
GROSS FLOOR AKLA: 20,000 SF NO.	OF FLOORS 1	
CONSTRUCTION! MASONRY D CONCRETE	O WOOD FEAME [] METAL FRAME
HOURS OF OCCUPANCY: AREA HES/DAY	DAYS JWK	
DINING 6	7	
KITCHEN 16	7	
ESTIMATED NO. OF OCCUPANTS: 15-STAFF		
GENERAL COMMENTS:	7e.s	
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4061 11 11		
Title ECD SURVEY FORM	Checked By	Date
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COOLING	SYSTEM	TYPE!	河DX	CHILLID W	MER BLDG.	NO. 3717
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BUILDING NAME:	BLOG. NO.	3725
OCCUPANCY TYPE! [] OFFICE D BARRACK		
☐ VEILICLE MAINT, ☐	CLASSROOM LI OTHERZ.	
GROSS FLOOR AREA: 200,000 SF NO.	of Floors 3	
CONSTRUCTION! A MASONRY CONCRETE	☐ WOOD FRAME ☐	METAL FRAME
HOURS OF OCCUPANCY: AREA HES/DAY	DAYS) WK	
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ESTIMATED NO. OF OCCUPANTS: 250		
GENERAL COMMENTS:		
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BUILDING NAME: (ONGON)	175	BLDG. NO.	3759
OCCUPANCY TYPE! A OFFICE	☐ BARRACKS		
☐ VEIICLE	MAINT, [] C	CLASSROOM [] OTHER _	
GROSS FLOOR AREA! 20,000	SF NO.	OF FLOORS	5
CONSTRUCTION: MASONRY [] CONCRETE	☐ WOOD FEAME ☐	METAL FRAME
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BOILER HEATING SKIRM	TYPE: I HX	I M SOUTH D	ELLURIC BU	OG. NO. 3759
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BUILDING NAME:		BLOG. NO	2. 3763
OCCUPANCY TYPE! [] OFFIC		□ WAKEHOUSE □ LASSROOM □ OTHER	
GROSS FLOOR AREA: 30,000	SF NO.	OF FLOORS	
CONSTRUCTION! A MASONRY I OTHER _	CONCRETE (] WOOD FRAME [] METAL FRAME
HOURS OF OCCUPANCY: AREA	HES/DAY	· DAYS June	
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DESIGNATION TYPE S.A.T. ZON	e time, static frais	E CONOMIZER
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	Andrews Market M	
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BOILER HEATING SYSTEM	TYPE: 11 HX	Sann C	I ELEMPIC	BLOG. NO.	3902	
BOILER <u>VESICNATION</u> <u>TYPE</u> <u>B-1</u> <u>616</u> <u>B-2</u> 11	15000	TOMP/PLESS	LW.T.	TROL POINTS O.A.T. D D D D D	PRESSUECT D D D	STEM Flow X X X
CLEINER - HAN FEEDWAR P-16,17 40		PECINA PERINA D D D	COMIZET OF W/BOX	e stauku	Picos forms 1: See 1935 Her Times	
DESCRIPTIONS DESCRIPTIONS AIR COMPRISONS BAILTY DI - 115E + Fix,	SIET-NE/KW 15 HP	went I'm	501. 51111450 <u>111</u> X	77/20 121/2 1 1 1 1 1 1	Windows C	
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BUILDING NAME: TISA		BLOG. NO.	5207
OCCUPANCY TYPE! [] OFFICE	□ BARRACKS	WAKEHOUSE [HANGAR
☐ VEIICLE M	HAINT, [] C	LASSROOM [] OTHER	
		- I	
GROSS FLOOR AREA: 170,000 S	if No.	of floors	
CONSTRUCTION: MASONRY []	CONCRLTE	O WOOD FRAME O	METAL FRAME
OTHER			
HOURS OF OCCUPANCY:			
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ESTIMATED NO. OF OCCUPENTS:	20		
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GENERAL COMMENTS: - 5210 15			
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	YSTEM TYPE		M 2	BLDG. N	10 5207
COOFING 2	11PE HEATINI	GTYPE DH	N D STEAM	EL ELECTRIC	,,
AIR H	andlers (Colling	COMI	LOL POINTS P	XRUILLD	0.A.T,
DESIGNATION	TYPE	S.A.T.	ZONE TEMP.	STATIC PR	
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		of 5710	9507		
CHILLERS / CONDE	WING UNITS				
•			CONTROL	POINTS ELD	112FD
DESIGNATION	CHILLER CONT	. UNIT	ENTER. TEMP	LEAVING TOM	P SPECK TUMP
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	T (Paul)				
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		5			CONTROL POINTS
PUMPS - CHILLID	when & condensal h	INTER CO	RELAT MIDL OF W		REQUIRED
DEJIGNATION	HP DISCH. PR	ESS. MANUA		une lier	ON/OFF TEMP
P-1	3				
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BOILLE HEMING SKRM	TYPE: 11 HW	D SAM D	ULURIC	BLOG. NO,	=207
	MB-4/172 2343 MB4	,	8.T. 000000	O.A.T.	PRESSURE CO
DRIMATION HA	10150H. (E.	PRODECT OF THE PROPERTY OF THE	Corper- ON OF WARYS		MICHAEL FRANCIS
DET WATER	SITE -NE/KW		Se)	971tel 195	TENP
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BUILDING NAME: TAYLOR	•		
OCCUPANCY TYPE! [] OFFICE			
U Venic	LE MAINI, U	CLASSROOM DOTHER	- INCOUNT
GROSS FLOOR AREA: 20,000	_ SF NO.	OF FLOORS	
CONSTRUCTION! A MASONRY OTHER _		□ WOOD FRAME [-] METAL FRAME
HUMPS OF OCCUPANCY:			
AREA	Hes/ day	DAYS / WK	
ALL	10		
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graphing plant and such designation of the such design			
ESTIMATED NO. OF OCCUPARTS	. 50	·	
GENERAL COMMENTS:			
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BUILDING NAME: LEE COMM	AVUM CENTUR	BLOG. NO	2. [=66]
OCCUPANCY TYPE! [] OFFICE			
☐ VEIICL	E MAINT, [] (CLASSROOM [] OTHER	
GROSS FLOOR AREA: 50,000	SF NO.	OF FLOORS 1	
CONSTRUCTION! A MASONRY			1 METRI FRANCE
OTHER _		-	THE THE
HOURS OF OCCUPANCY:			
AREA	HES/DAY	DAYS / WK	
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ESTIMATED NO. OF OCCUPANTS	: 10-100		
GENERAL COMMENTS:			
CURRENTLY	THE MAJORS	ITY OF THE BUILD	ING
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CODING S	YSTEM TYPE	:' □ Dx	X CHILLID WAR	BLDG. NO.	5661
	HEAT IN	$\mathbf{z} = 1 \mathbf{y} \mathbf{y} \mathbf{z}$ in the	v 11 316411 1	LI CUECIFIC	
DESIGNATION	HANDLERS TYPE		OL POINTS PE	STITIC PRASS	O.A.T,
AH-I	MUITTON			3:4710 (1:43)	
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AU - 3	Sinble tox		1		
DA-4	Stand Topot				
	-				
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	STAINLTHATOUS liter	The & Course	G YOSYBIE -	Porty on &	the Purp
				(5 H	12 HP
	N.G. Boilen - 2	: 2 MBH .	其砂		
CHILLERS/ COND					·
•	CHILLER CONT	7 140°		DINTS PLAYIE	
DESIGNATION	EHICUR CON	10 N S	ENTER. TEMP	LEAVING TOMP	Space temp
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	D WHELL & COMDENSITE L	Con Con	TROL OFF W		REQUIRED
DESIGNATION P-1	HP DISCH. PR		Cartelay 134	on list on	GET TEMP
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BUILDING NAME: MANN THATTE NOW HAT	CE TREWNEBLOG. NO.	5740
OCCUPANCY TYPE! OFFICE BARRACKS	I WAREHOUSE L	HANGAR
GROSS FLOOR AREA: 50,000 SF NO.		
GRUSS FLUDE HELH SP NO.	OF FLOORS	
CONSTRUCTION! DE MASONRY DE CONCRETE DOTHER	□ WOOD FEAME □	METAL FRAME
HOURS OF OCCUPANCY:		
AREA HRS/DAY	DAYS /WK	
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	The attention of the things are trained as the same	
ESTIMATED NO. OF OCCUPANTS: 150		
GENERAL COMMENTS!		
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- 2 phhis - 10,000 C		·
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		T
BUILDING NAME: WAYROLD PECKET ON S	BLOG. NO.	6145
OCCUPANCY TYPE! [] OFFICE [] BARRACK		
U VEHICLE MAINT,	CLASSROOM [OTHER	
GROSS FLOOR AREA: 1000 SF NO.	OF FLOORS	
CONSTRUCTION: A MASONRY CONCRETE		METAL FRAME
HOURS OF OCCUPANCY:		
AREA HRS/DAY	DAYS I WK	
	5 5 2	
Au 1300-2200 S	,5	
ESTIMATED NO. OF OCCUPENTS:		
GENERAL COMMENTS:		
- Built IN 1974		
- Formerly environmen's	SERVCE CLUB	
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COOLING SY	STEM	TYPE: I] xd [1 CHILLID WA	BLDG.	NO.	(-5
AIR H	INDLERS	HEATING TYP	COMM	OL POWER I	D ELECTRI	c 0	
DESIGNATION ALC: 1	TYPE	5.A	т.	ZONE TEMP.	STATIC F	irijs Era	·H·I , VOM 1767
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	TEN COLL	word her	o. r		12 - (10-)		
	AC-2	HAS R.A. C	597.19.00 II	space	THE J	1 6	
CHILLERS/ CONDE	MSING UNIT	2			POINTS AL		
DESIGNATION	CHILLER	COND. UNI	<del>-</del>	ENTER. TEMP	LEAVING TE	mp Speci	7511/2
AH-1	<b>贝</b> 55	TONS ACCOUNT	.1b	A A	×		
11-2	<b>図</b> 55	rans []		X	X		
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PUMPS - CHILLID			Cor	TROL OFF W.		CONTRAL F	
DEJIGNATION CIN-1	#P D	ISCH. PR.ESS.	MANNA	CHILLES / 12	our like	ON/OFF	TEMP
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BOILER HEATING SKIRM	TYA: 竹HW	D SRAM D	Electric	BLOG. 1	vo.) 6145
Boiltr	MÉTU/INZ	TUMP/PLESS	W. 00000	CONTROL POI CO.A.T  D  D  D  D	MIS RECUIPED  PRESSURE  D  D  D  D  D
PHAS - HW  OLSIGNATION HP	Fram Europa 1				ONDITION FOREST  TO SEE FORE  ON ONE TIME
DESTANSON  NOTES:	- COMPRESSORS SIZE - HP/KW	,			
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BUILDING NAME:			
OCCUPANCY TYPE! DOFFICE		CLASSROOM [] OTHER	
,			
GROSS FLOOR AREA:	SF NO.	OF FLOORS 3	TO SOME
CONSTRUCTION! I MASONRY  OTHER _	CONCRETE	□ WOOD FEAME	□ METAL FRAMC
HOURS OF OCCUPANCY:			
AREA	HES/DAY	DAYS JWK	
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ESTIMATED NO. OF OCCUPANTS	• 50		
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GENERAL COMMENTS!			
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COOLING S	YSTEM	TYPE		× 回 C+	HILLID WATE	R BLDG	, NO.	16	54
	HANDLERS	HEATING	THE D	HW DIMPOL P	STEAM	LI ELECT	PIC		A.T.
DESIGNATION	T	PE		ZOINE			PRIS		NOM 176)
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	1.5 Net c		cooque	CONCIPIONS					
CHILLERS / CONDI	asing un	175							
DESIGNATION	CHILLE	COND.	UNIT			POINTS P			
		40TON S		ENTE	E. TEMP	LE AVING	TOMP	Space	7511/6
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PUMPS - CHILLID	whell & Co	MOERSAL WA	TH	PREJENT			co	NTROL F REQUIR	
DEJIGNATION		DISCH. PRES		MAL	CHITTEN	an Iran	_		
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BOILLY HEMING SKRM	TYP: DI HW	[] S21/M []	theyric	BLOG.	NO.) 6252
BOILER DESIGNATION TYPE	MET 11/4/12  100 200 100  50 4 000 000	TUMP/PRESS		O.A.T. 0.A.T.	PINIS PURUIPED  F. PRESSURE  D  D  D  D
Prings - HW  CLEIGNATURE  DVP - 1 5	DISON, FR.	PRODUCTION OF THE PRODUCTION O	D D D D D D D D D D D D D D D D D D D	D.A. PEST	Devices forest
DETAINER -					POUMS RESURED  TEMP
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BUILDING NAME: COMMU	were the	BLOG. N	0. 6390
OCCUPANCY TYPE! DOFFICE	CE   BARRACK	es [] WAKEHOUSE [	
		CLASSROOM [] OTHER	
GROSS FLOOR AREA: 8000	_ SF NO.	of Floors 1	
CONSTRUCTION: MASONRY  OTHER _		□ WOOD FRAME [ —	] METAL FRAME
HOURS OF OCCUPANCY:	·		
AREA	HRS/DAY	DAYS / WK	
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ESTIMATED NO. OF OCCUPANTS	40		
GENERAL COMMENTS!			
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COOLING S	YSTEM	TYPE! I	∑ DX	CHILLID WA	ne BLDG. N	10. 63	90
	ANDLERS	HEATING TYPH		N D STEAM	DELECTRIC		
DESIGNATION				ZONE TEMP.			AIT,
•	MUCTH						
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CHILLIES/ CONDE	WING UNIT	}					
DESIGNATION	CHILLOR	COND. UNI	<del>-</del>		POINTS PLAN		
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PUMPS - CHILLID DEJIGNATION		SCH. PRESS.	MANUA	Thou off wil		REQUIR	t b
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HEATING SKRM	TYPE: 1 HW	O Sam O theme	BLOG. NO,	6390
	1PF MG-W/11R 15 500,000 H-4/1	L.W.	CONTROL POINTS T. O.A.T.	PRESSURCE  D  D  D  D  D
Prings - HW  Claring - HW  IfuP-1	1/2 to see . The .	FILLIANT CONTROL  DESCRIPTION OF THE WAY	hy man	Michael Francis
DETAINED NOTES:	SITE - NP/KW	Mery fix	MANIC TO	
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BUILDING NAME: 11164	ta, beath	BLOG. N	10. 6551
OCCUPANCY TYPE: 1 OFFI	CE   BARRACK		
GROSS FLOOR ARLA: 50,000	SF NO.	OF FLOORS	
CONSTRUCTION! I MASONRY  I OTHER _	☐ CONCRUTE	☐ WOOD FEAME!	□ METAL FRAME
HOURS OF OCCUPANCY:			
AREA	HES/DAY	DAYS JWK	
MC	<u> </u>		
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ESTIMATED NO. OF OCCUPANT	· 40		
GENERAL COMMENTS!			
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COOLING SY	STEM	TYPE!	DX Z	] CHILLID WATE	R BLDG, N	0,	
AIR HA	NDLERS	HEATING TYPE	M Hw	O STEAM	D ELECTRIC		
DESIGNATION				ONE TEMP.		O.A.T,	
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CHILLERS/ CONDE	KING UNITS						
DESIGNATION	/H111rm	COND UNT			DINTS PLAN		
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PUMPS - CHILID			Cont	tor off wh		REQUIRED	
DEJIGNATION		CH. PR. ESS.	MAINAL	CHILLE TON	or like	N/OFF TEX	۹۲
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BOILLE HEATING SYSTEM	TYP: II HW	□ SOUM □	BU	OG. NO. 2551
	MBU/1912 1367 MW	TUMP/PLESS		POINTS PRESSURE
	Wisch, Cr.		DO.A  DO.A	T 1 2
DUTING SOUTH STORY OF THE STORY	COMPRESIONS SIZE - NEXTON	•	Co 1,5%.	HE POWER REACHES
Title .			Checked By	Date
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BUILDING NAME: TOGO DOM	BLDG.	No. 4557
OCCUPANCY TYPE! [] OFFICE [] BA		☐ HANGAR
GROSS FLOOR ARLA! SF	NO. OF FLOORS	_
CONSTRUCTION: MASONRY CONCI		☐ METAL FRAM
HOURS OF OCCUPANCY:  AREA HES/DA	Y DAYS JWK	
ESTIMATED NO. OF OCCUPANTS:		
GENERAL COMMENTS:		
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- Built IN 198.	4	
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COOLING SY	STEM	TYPE: [	DX DCH	HLLID WARE BL	DG. NO.	6555
	NDLERS	HEATING TYPE	D HW D	STEAM DEL	ECTIIC	
DESIGNATION	TYPE	-		TEMP, ST	<del></del>	O.A.T, Elavomizer
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5-2	MIR			(1 ROSE Dan)		
5-3			1	-+2K.H.		**************************************
5-4				1 + 1 R, H.		
5-5	SZR	H	<u></u>	+1R.H.		
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CHILLIERS / CONDE	KING UNIT	2	0			_
DESIGNMON	CHILLER	COND. UNIT		NTROL POINT C. TEMP LEAV		i
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PUMPS - CHILLID	import de Callo	ENCHL WATEH.	PREJENT		Co	NTROL POINTS
DESIGNATION	וח פע	SCH. PRESS.	MANUAL	off w/		REQUIRED
CH P-1	7.5			CHILIP/TOWN TH	อม/เ	OF THE
CH P-Z	7.5	······································	n	<b>X</b>	7	2 2 2 2 2
CWP-3	10		Ι	)~ )Z[	1	2
CWP-4	7.5 7.5 10		<u> </u>	Ĭ		2
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Project				. roparou by		Sheet No.
				Job No.		

BOILLE HEATING SYSTE	<u> </u>	TYP: 11 Hu	Sann E	] theomic	BLOG. NO	1. 4555
BOILER DESIGNATION  B-1		M& 11/172 2367	TUMP/PRESS	<b>⊙</b>	O.A.T.	PRESSURCE D
CLAIMADERS HWP-1 HWP-2	3 3	Misori, CE.			A. Beset In Hw IX	Dewitter Francis  The Control of The Control  The Control of The
Notes:		COMPRISIONS  DE -NE/KW		.? <u>.</u>		TEMP
Title Project				Checked By Prepared By		Date Sheet No.
				Job No.		

BUILDING NAME: TO	16 HT SIM	BLDG.1	Vo. 6559
OCCUPANCY TYPE! [] C	PFFICE   BARRACK	S [] WAKEHOUSE CLASSROOM [] OTHER	
GROSS FLOOR AREA: 50,0	000_ SF NO.	OF FLOORS	-
CONSTRUCTION: A MASONI	RY CONCRITE	•	□ METAL FRAME
HOURS OF OCCUPANCY:		·	
AREA	HRS/DAY	DAYS /WK	
Au	_ 24	7	
		the second of the second of the second of	
and the second s			
ESTIMATED NO. OF OCCU	Parts: 40		
GENERAL COMMENTS!			
	1985 MULDING		
	y a d cly is a		
Title ECD SURVEY FORM		Checked By	Date
I	DATA	Prepared By	
Project FY 95S EEAP - FT.		Job No.	Sheet No.
		94013	1 0F1

COOLING SYSTEM TYPE! DX	CHILLID WATER BLDG. N	0. 6559
HEATING TYPE DI HW	11 STEAM LIELECTFIC	
	L POINTS PERGIELD	O.A.T.
DESIGNATION TYPE S.A.T Z	ONE TEMP, STATIC PRO	is Elavomizer
CH-1 MICH GO DN		
(U.7. (a) 20N		
ACCU-2 Keep on 42701		-
CIEATRE UNIT 11 11 1- 13ND DX		
DX 3 SYPSE	1. Obest	
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NOTES;		
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Parista Harrison		
PNEWMONE CONTRACS		
AHUS		
CHILLIPS / CONDENSING UNITS		
DIECON ARTON	CONTROL POINTS PLAN	
	ENTER. TEMP LEAVING TEMP	space temp
<u>AH-1</u> []		
_AU-7 UMZKH H/ I HUNIDIFE	an O	
☐ ☐ ☐ ☐ TBMY 3 0 kg	30 0	
AN-4 DSZ CORCONDONIA	ПП	
AU- 4 OSZ CORCADONEY WARREN	CT THESE IT	, H
NAC N.		اسا اعلام میردی میر
7 TO	Som freto No 12	CONTROL POINTS
PUMPS - CHILLED WHELL & CONDENSITE WHITEL COM	POL OFF W	REQUIRED
DESIGNATION HP DISCH. PRESS. MANUAL	Asherial marine Sense William	N/OFF TEMP
CHP-1 7.5	X	I - Z
CH D-2 7.5	<b>j</b> y: _	$\frac{1}{1}$ $\frac{2}{2}$
CWP-1 10	Ø .	1 2
Cwp-2 10	Ď.	1 2
Tille	Checked By	Date
	Prepared By	
Project	Joh No	Sheet No.

BOILER HEATING SYSTEM	<u>1</u>	TYP: 11 HW	Sam D	thethic	BLOG. N	vo. 6559	
BOILER DESIGNATION B-1	IYPE 6B/OL	MÉTU/172 2500	TUMP/PLESS		O.A.T	MIS PLEMINACO PRESSURCE  D  D  D  D	- 1
FUMIS - HW <u>OLSIGNETED</u> HWP-1 <u>HWP-2</u> DEST!	型 3 3 —	1950A. P.C.	PROME BYONE D D D	20 Min w/B	O.A. RESET ON HW	Onto the foliation of the second of the seco	
HIDERUICPUM NOTES: MOTOR	ring un	COMPRESSIONS  THE HEAVY FROM  THE CONTROL  T	100 HP	2	Olotter D D D D	POPULS REASONS  TIMP  C  C  C  D	
Title				Checked By		Date	
Project				Prepared By Job No.		Sheet No.	

			<del></del>
BUILDING NAME: SAFEE	tel (for T	BLOG. NO	2. 6623
OCCUPANCY TYPE! [] OFFI	CE   BARRACK	/	
☐ VEIII	CLE MAINT, []	CLASSROOM [] OTHIR	
GROSS FLOOR AREA: 100,00	OSF NO.	OF FLOORS	
CONSTRUCTION! A MASONRY  OTHER _	☐ CONCRETE	□ WOOD FRAME K	Í METAL FRAME
HOURS OF OCCUPANCY:		*	
AREA	Hes/ day	DAYS INK	
Office	24	7	
Lipnoport	79	7	
· Principle of the second seco			
ESTIMATED NO. OF OCCUPANT	s: <u>50</u>		
GENERAL COMMENTS!	-		
Sentente committee			
Title ECD SURVEY FORM		Checked By	Date
GENERAL BUILDING DATA	}	Prepared By	
Project FY 95S EEAP - FT.	· · · · · · · · · · · · · · · · · · ·		Sheet No.
		Job No. 94017	1 OF 1

COOLING SYSTEM TYP	'E! □ DX Ì	X CHILLID WATER	BLDG. NO.	6629
Heart	NG TYPE IZ HW	I STEAM I	J ELECTIFIC	
AIR HANDLERS  DESIGNATION TYPE		OL POINTS PL	BUILLD STATIC PRATS	O.A.T, Economizer
DESIGNATION TYPE  AC-1 2 PIFE	<b>~</b> ,A,1, ∠	COINE TELLIT	SIMIC PMS	E COVOM FOLIC
1 Au 2				
100-3_				
De 4				
AC-5				
AC-6				
		Annual Printers		
NOTES;				
		<b>BUSTING</b>		1
- ALSO LIMS UPS	STATUS ON	type?		
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CHILLERS/CONDENSING UNITS		Co 2	au -d Dim	· ~
DESIGNATION CHILLER CON	D. UNIT		DINTS REDUIN. LEAVING TOMP	
	П	A	×	
T AIR (WELD)	 	Ž N		
L (with		П		
		_		
PUMPS - CHILLID WHELL & CONDENSING		MOL	C	NTROL POINTS REQUIRED
DESIGNATION HP DISCH. F			in the	
DTP 71/2	_ 义		N/	off Temp
	□			
Title	Д	105-24-2		Data
Title		Checked By		Date
		Prepared By	,	
Project		Job No.		Sheet No.

BOILER HEMING SYSTEM	TYR: 以HW	D SOM E	BL Degree	DG. NO. 6628
BOILER DESICNATION TYPE FUEL	,	TUMP/PLESS	COMIKE LW.T. O	POINTS REBUISED  A.T. PRESSURE  1
Prings - HW  CLAISNATED HT  IMP-1 DOMESTIC 71/ HELINC	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	PRIME PARTIE D D	CONTROL  ON SHI W/MORE  II  III  III	DOWNLOS FORMS  White Time  L 2
DUTINGUENT  AIR COMP.  NOTES:	- COMPRESIONS SIZE - HP/KW  - BO HP	•	3015TK	en 1944 heaven
Title			Checked By	Date
Project			Prepared By	Sheet No.
			Job No.	

BUILDING NAME:		BLOG. N	0. 6920
OCCUPANCY TYPE! [] OF	FICE A BARRACK	S [] WAREHOUSE [	HANGAR
□ VE	PIICLE MAINT, []	CLASSROOM [] OTHER	
GROSS FLOOR AREA: 15,00	<u>O</u> SF NO.	OF FLOORS 3	
CONSTRUCTION! \ MASONRY			7 CALTAI EN MAN
OTHER		-	I METAL TACHME
HOURS OF OCCUPANCY:	_		
AREA	HES/DAY	DAYS ) WK	
OFFICE	8-5		
BARRALL	6-6	7	
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	to the state of th		
ESTIMATED NO. OF OCCUPA	475: 150		
GENERAL COMMENTS!			
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Title ECO SURVEY FORM		Checked By	Date
GENERAL BUILDING DAT	TA .	Prepared By	Sheet No.
Project FY 95S EEAP - FT.		Job No. 9421=	I OF I
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COOLING S	YSTEM	TYPE: []	DX 🗘 СН	ILLID WATER BLDG.	NO. 6920
<del> </del>	ANDLERS	HEATING TYPE	D HW	STEAM [] ELECTP	10
DESIGNATION	TYPE			This STORICE	PRATS ECONOMITUR
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NOTES;	- TWO-PIP	t Fan Go	L UNTI	IN EACH 1	loom
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_	SERVED	BY CENTRA	l PLANT	en & STEAm	
		HX FOR HO	IT WATER	HEATING	
			1017	rick made	
CHILLERS/ CONDE	ASING UNIT	2			
DESIGNATION	CHILLER	COND. UNIT		MIROL POINTS A	
				E. TEMP LEAVING	temp space temp
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0 0 ( = 6.1	and decision		PREJENT		CONTROL POINIS
PUMPS - CHILD		(01)	COMPROL	लग भी.	REQUIRED
DESIGNATION DUAL TIMP FOR		scar PCESS.	-	Conumity our man	ON/OFF TEMP
DACAG HAT YOU	""		以 Encs		
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Title				Checked By	Date
Title		NC-3			Date
Title Project				Checked By  Prepared By	Date Sheet No.

HEMING SKRM	TYPE: DE HW	O SRAM D	ELLURIC	BLOG. 1	vo. 6920
BOILER DESIGNATION TYPE LYRET EYELLAMORE SILVING	MBTU/11/2	TUMP/PLESS	1. NO O O O O	PONTKOL PORT	MIS PERMITED  PRESSURE  D  D  D  D
Purgs - Hw  Obsignation the  Hwp 7.5	D150H. FE.	PRODUCT PESSONO D D D	Correct ON 1/1 w/H	<u>) 11</u> %	ONTO FOR TIME
DUT WATER -	COMPRESIONS SIZE - HEYKIN	·		_	POWS REACHED TEMP
Title			Checked By		Date
Project			Prepared By  Job No.		Sheet No.

BUILDING NAME:  OCCUPANCY TYPE! [] OFFICE [] BARRACI	KS [] WAREHOUSE	
GROSS FLOOR ARTA: 15,000 SF NO	. OF FLOORS 3	-
CONSTRUCTION: A MASONRY CONCRETE	□ WOOD FEAME	I METAL FRAME
ESTIMATED NO. OF OCCUPANTS: 150  GENERAL COMMENTS:  - AN HAMMERHAD RAMACKS  This blog. \$ 6920  ONLY 14 OF BARRACKS HAN	ARCE SIMILAR TO  JE ABSORPTION CH	WERS AND BOILER
LOCATED IN THEM, BUT K	M ARE SERVED E	Date Date
Project FY 95S EEAP - FT.	Prepared By  GBL  Job No.  9431=	Sheet No.

COOLING SYSTE	m TYPE	: □ Dx	X CHILLID WI	our BLDG. N	0. 6929
	HEATING	TYPE X H	N D STEAM	DELECTRIC	
AIR HANDE DESIGNATION			ZONF TEMP		O.A.T.
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	10 PIPE FAN				
No			<u> </u>	HX FOR IN	U HEATING
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CHILLERS / CONDENSIAL	man of a price price	The same of the sa			
DESIGNATION C	HILLOR COND	. UNIT		POINTS REDU	Space tunp
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Cx-T	□ PSSYRM □	(478010-1	54 <u>[]</u>	П	
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		and the second s			
PUMPS - CHILLID WM	al ÉcalDeasal W		REJENT MISOL COLD		CONTROL POINIS REQUIRED
DESIGNATION HI		SS. MANNI	Chinale of my	our limb	N/OFF TEMP
1) CONDIMINITUDES 15		_ 🕱			7011
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Title			□ □ □ Checked	- - - 	Date
Title			Checked		Date
Title Project					Date Sheet No.

HUMING SHRM	TYP: 17 HW	A Sam Du	BLOG.	NO. 6929
BOILER DUSIGNATION TYPE  B-1, 2 & 3 Silium	MBTU/11/2 3350 MIH (100 HP)	TUMP/PLESS ZS PSI	COMINE P.  L.W.T. 0.4.	
DUM PROPER TIS	DISON, TE.	FALSHOT COM	M. Hw. to BALL  M. W/BYER  D  D  T	DOWNERS FRANCE CHICAGO TIMES
DESIGNATION NOTES:	- COMPRESIONS SIDE -NE/KW	,		PERMIS REMOVED TEMP  D  D  D  D
Title		Check	ked By	Date
		D	ared By	

BUILDING NAME: LATAMA TOMAS CO	BLDG. NO.	6992
OCCUPANCY TYPE!   OFFICE   BARRACKS	S [] WAKEHOUSE []	HANGAR
U VEILICLE MAINT, U	CLASSROOM DOTHER	(-1/p)
GROSS FLOOR AREA: 12.200 SF NO.	OF FLOORS	
CONSTRUCTION! [] MASONRY [] CONCRETE	□ WOOD FRAME □	METAL FRAME
HOURS OF OCCUPANCY:		
AREA HES/DAY	*	
A1C 12 (9-9)	)	
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ESTIMATED NO. OF OCCUPANTS: 50		
GENERAL COMMENTS:		
1/2 Gym - 20 25 mg	During" H	
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		:
Title ECD SURVEY FORM	[a, , , , ]	1
	Checked By	Date
GENERAL BUILDING DATA	Prepared By GBL	Sheet No.
FY 95S EEAP - FT.	Job No. 9491#	1 OF 1
	74475	I I VE I

CODING =	SYSTEM	TYPE! I	DOX T	CHILLID WAR	BLDG. N	10. 6992
	HANDLERS	HEATING TYPE	F A HW	[] STEAM	DELECTRIC	
AIR	HANDLERS		· COMPO	- POWTS PE	RuiceD	O.A.T.
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	COL MONT					
	. 30 <u>6 1 1</u>					
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CHILLERS/ CONE	DENSING UNIT			00 00		
DESIGNMON	CHILLER	COND. UNI	- ·		DINTS PLOU	
			•			Space temp
<u></u>	20 TEN []		ACKAGED UNIT	1		
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0 00			PRE	SAT		CONTRAL POINTS
PUMPS - CHILLE			CONTE			REQUIRED
DEJIGNATION	HP DI	SCH. PRESS.	MANUAL	CHILLEN/104	ent jijung.	ON/OFF TEMP
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Title				Checked By		Date
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				Prepared By	<u> </u>	
Project	•			1-6-41-		Sheet No.
				Job No.		[

BOILL	712.		2	BLOG. NO.	16992
HEATING SYSTEM	TYA: KHW	CI >27/m C	1 Electric		T T T
BOILER TYPE	M& 4/172	TUMP/PLESS	LWIT.	KOL POINTS	PRESSURE
En 1 CAS	2.0 IN 1.6 OUT	700 °F	- A	X	
	1.0 001				
	Propagation and the second				
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Fungs - HW		PRESIDE		<u> 2</u> k	Micol Forcist At the For
CLEIGNETTH IT	bisch, re.		D. D.	A. PUSET	hibte who
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		er og nærende skille skille at beknærendeligene og ge			
OTHER LOWIPMENT -	COMPRESIONS	, meet,	when How	<u> </u>	udang ang Philip in ing ang managan in haya ni Pilipin managan
DUST AUTSTON	SIZE -HP/KW	Mars for		The po	TEMP
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NOTES:					
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Title		, , , , , , , , , , , , , , , , , , , ,	Checked By		Date
Project			Prepared By		04 4 14
Project			Job No.		Sheet No.

BOILL HEMING SKRM	TYA: 11 HA	D Sanm 口	ELLIPIC BI	LDG. NO.) 1008	
BOILLE DESIGNATION TYPE	M&14/172	TUMP/PLESS	CONTROLLY.T.	CHECK GOLD TO POINTS RECOURSED D.A.T. PRESSURE	· ]
5-1 STEMM 15-2 " 13-3 "		100 ±			
	· · · · · · · · · · · · · · · · · · ·				
CLSTENETTED HP  Z BOILUR FW Z5  1 BOILUR ECCIRC. 3	D'504, 1'E.	Prision Prision D D D	Control  ON SHIP W/BODE	De William Francisco Provincia Provi	:0'
OTHIE LOUIPALLY -	CEMPRISING	, Peret, L	una Harris	and the latest the second to	
AIR COMPANSOR	15 HP 7,5 HP	Mess for		CEC POWE REACHE  FF TEMP  CC  CC  CC	
NOTES:					
Title			Checked By	Date	
Project			Prepared By Job No.	Sheet No.	

)—————————————————————————————————————			
BUILDING NAME:		BLDG. NO.	7112
OCCUPANCY TYPE! [] OFFIC			
☐ VEIIIC	LE MAINT, [] (	CLASSROOM OTHER.	
GROSS FLOOR AREA: 10,000	. SF NO.	OF FLOORS 3	
CONSTRUCTION: MASONRY  OTHER _		□ WOOD FRAME □	METAL FRAME
HOURS OF OCCUPANCY:		•	
AREA	HES/DAY	DAYS JUK	
FIL	12/4-6	)	
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No. of the second section of the section of the second section of the secti		-	
	the state of the s	No. of the Control of	
rituation in or one or or	· 150		
ESTIMATED NO. OF OCCUPANTS			
GENERAL COMMENTS:			
7110.	SAME AS	THIS BUILDING	
47118,712	-b	, , , , , , , , , , , , , , , , , , ,	\
	•		
Title ECD SURVEY FORM		Checked By	Date
GENERAL BUILDING DATA		Prepared By \$62	1
Project FY 95S EEAP - FT.			Sheet No.
The second secon		Job No. 94a/=	1 0F1

COOLING SYSTEM	TYPF! Mov	X CIDILLED LAN	BLDG. NO	7117
	HEATING TYPE XX	HW [] STEAM	[] ELECTRIC	1
AIR HANDLERS DESIGNATION TYP	·Còi	MROL POWTS 1	LEGUICED	O.A.T,
-5/10/2/10/	J.A.1.	ZOIVE TETT,	STATIC PRASS	s Economizen
	manufacturing grainstanding gr			
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NOTES;				
	lancy in E	nerik 12-ni		
- STEAR Free	m Centren Pin	NT FOR 1400	17	
·				
CHILLIES/ CONDENSING UNIT	2	00		
DESIGNATION CHILLIA	COND. UNIT	ENTER. TEMP	LEAVING TOMP	SCene and
_CH-1 \$\times 40.	TON [	X		]
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		Ц		
PUMPS - CHILID WHER & CONDI	ENSTR WATER	PREJECT OF W	C	NERUIRED
DESIGNATION HP DIS	SCH. PRESS. MANN		der Jälen,	
CHWP-1 5			I ON/	off TEMP
- Long				-
		H H		
Title		Checked By		Date
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Project				
				Date

BUILDING NAME:	BLOG. N	0. 7521
OCCUPANCY TYPE! [] OFFICE [] BARRACI		•
☐ VEHICLE MAINT, ☐	CLASSROOM LI OTHER	
GROSS FLOOR AREA: 20,000 SF NO	. OF FLOORS	
CONSTRUCTION! A MASONRY D CONCRETE	□ WOOD FEAME È	METAL FRAME
HOURS OF OCCUPANCY:  AREA HES/DAY	DAYS ) WK	·
_ betree _ 12	<u>'</u>	
11m612 12	6	
	Washington of the second section of the s	
	·	
ESTIMATED NO. OF OCCUPARTS: 30		
GENERAL COMMENTS!		
- 8' MASONRY, METAN PA	NEL ARINIE	
-7243,7249,7245 Are	SAME	
Title ECD SURVEY FORM	Checked By	Date
GENERAL BUILDING DATA	Prepared By	Chart Ha
Project FY 95S EEAP - FT.	Joh Na	Sheet No.
	90017	1 0F1

COOLING SYSTEM	TYPE! 🗹 D	X CHILLID WATE	R BLDG. NO.	7251	
AIR HANDLERS	HEATING TYPE I	SI HW [] STEAM .	DELECTRIC		
		ZONE TIMP.		O.A. Ecovor	
3 Film's Ras					,
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		to the same of the			
· house an extension					
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NOTES: Building	15 PREWLECD				
you of the	and the same of the same	`L.K. J			
-io Antus	Serve Lowbin	- That only			
-Z Aduis	STAVE OFFICE	Arren			
	this Area Electric				
CHILLIERS/CONDENSING UN					
•			DINAS PLANIP		
DESIGNATION CHILLE	IL COND. UNIT	ENTER. TEMP	LEAVING TEMP	Space ti	Enp
NA O					
				D	
				口	
PUMPS - CHILLID WHERE & C	anders on which	PRESENT CONTROL	C	NTRA POINT REQUIRED	
DESIGNATION HP	DISCH. PRESS. M	TANTAL CHILLESTON	ar like on/		<u> —</u> ВмР
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BOILLE HEATING SKRM	TYR: 点HW	O SRIM O	thenric	BLOG. A	10.) 7251
Boiltr	M&TU/11/2			O.A.T.	
Pumps - HW  OUSTINGTING  P-1  Z  Design	<u>1984. Fr.</u>				
DESTRICTION TO COMPLET TO THE COMPLET SHE Z	SIZE -HE/KW	•		_	TEMP
Title			Checked By		Date
Project			Prepared By Job No.		Sheet No.

BUILDING NAME: LANDGER FANGER  OCCUPANCY TYPE! [] OFFICE [] BARRACKS  [] VEILICLE MAINT, [] O  GROSS FLOOR AREA: 100,000 SF NO.  CONSTRUCTION: MASONRY [] CONCRETE  [] OTHER	S [] WAKEHOUST E	
HOURS OF OCCUPANCY:  AREA HES/DAY  OFFICE 12  HANGAN 12	DAYS JWK	
ESTIMATED NO. OF OCCUPANTS: 50  GENERAL COMMENTS:  7262 OWENS LANGER  7268 AMERICAN HANGER  7272 TOMES HANGER	PREWIRE TOITTO 720	D 64
Title ECD SURVEY FORM  GENERAL BUILDING DATA  Project FY 958 EEAP - FT.	Checked By Prepared By GAL  Job No. 94212	Date Sheet No.

COOLING SYSTEM	TYPE! D	DX TIC	HILLID WATER	BLDG. NO.	7260	1
	HEATING TYPE	D HW D	STEAM [	ELECTRIC		
AIR HANDLERS DESIGNATION TYPE	PF 5 A :		PONTS PET	STATIC PRITS	0.,	AIT, OMIZEZE
	-BIPPES L	ata.		JIM IC FINS	G	OM 17674
An - 2 may 8 48		-	EMC H			-
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NOTES;						
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CHILLIES/CONDENSING UNI-	<b>1</b> 2		_			
DESIGNATION CHILLOR	COND. UNIT			NTS GLAVIRI EAVING TOMP		eris is com
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PUMPS - CHILLED WHELL & COX		COMPROL	off w		REQUIRE	
DETIGNATION HD	DISCH. PRESS.	MANUAL	CHILLES/1544	THEY ON/	off	TEMP
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Title			Checked By		Date	
			Prepared By			
Project					Sheet No.	
			Job No.		1	

BOILLE HEMANG SYSTEM	TYPE: X HW	□ SRAM □	BLDO ELLUKIC	:. NO. 7264
BOILER DESIGNATION TYPE N.G	MBTU/11/2 (300 MBU	,	1.W.T. 0.A	
Purple - HW  CLIMBIAN HP  P-1 3  P-2 2  Notice:	Disch, Jr.	PROME BYONE D D D	CONTROL 211/21 J. W/BYISTE A D D D	Country forces
DESTINATION NOTES:	- COMPRESINGS SIDE -HE/KW	,		TEMP  C  C  C  C  C
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BUILDING NAME: CARCOUNTER 3/	r times orr	BLOG. NO. T	545
OCCUPANCY TYPE!   OFFICE   E	BARRACKS [] WAKE	Ellouse [] HA	NGAR
VEHICLE MAIN	T. CLASSROOM	OTHER 6	1 14
GROSS FLOOR ARIA: 20,000 SF	NO. OF FLOORS		
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CONSTRUCTION: MASONRY CON			
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ESTIMATED NO. OF OCCUPANTS: 2	· <u>V</u>		
GENERAL COMMENTS!			
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COOLING SYSTEM	TYPE! DX	CHILLED WATER	BLDG. NO.	7540
AIR HANDLERS	HEATING TYPE II	HW DSTRAM []	LICCTFIC	
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SYSTEMS ENGINEERING AND MANAGEMENT CORPORATION

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SYSTEMS ENGINEERING	AND MANAGEMENT CORPORATION

RED RIVER PUMPING STATION	1 3 Checro
3 PUMPS	1780 cm He 000 1000
1@ 450 HP	2300 V /3 PH /60 HZ - 99 AWGS
1@ 750 HP	58 days
1@ 100 HP _	- 23 pm(5

INCOMING PHONE LINE EXISTS BUT IS DISCOMMECTED

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SQUARE & CIMS SAS AC CONTROLLE TYPE RCRI MODEL Z SERIES A 2300 LINE VOLTS ZOO MAX, AMPS 170 CONTROL YOUR MVA. SYM. 210 ARE SAME HORIZ. BUS RATING 1000 AMPS

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## EMCS ALL POINTS SUMMARY

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<b>SUMMARY</b>	UNIT	DI PUMP	DI PUMP	nr Pump or Pump	OT PUMP DI PUMP	DI PUMP DI PUMP	DI PUMP DI PUMP	DI PUMP DI PUMP	HHERE SHEET HERE HERE HERE HERE HERE HERE HERE	CHW SYSTE
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PAGE 16:

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oth Points so	SOMMARY	FORT CAMP	MPBELL PRINARY	RY		13-FEB-95	13:18:52 PAGE	<u> </u>
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807 7208 808 7208 809 7208	HQ++255	S/S SIATUS	~ ~ ~	NO COMM	SP TEMP	77.1 DEG	S F NO COMM	
810 7208 811 7208	HV-3 HV-3	S/S SIATUS	ON OFF	NO COMM NO COMM				
812 7208 813 7208	DX UNIT DX UNIT	E/D STATUS	0 E E 0 E E	NO COMM NO COMM				
814 7208 815 7208	HW PUMP	S/S STATUS	22 00	NO COMM NO COMM				
816 7210 817 7210	M2-1 M2-1	S/S STATUS	N N O O					
818 7210 819 7210 820 7210	HV-1 HV-1 HV-1	S/S SIATUS	22 00		SP TEMP	79.2 DEG	B F NO COMM	
821 7210 822 7210	HO-2 HO-2	S/S SIATUS	20 00 00					
823 7210 824 7210	DX UNIT DX UNIT	E/D STATUS	0FF 0FF					
825 7210 826 7210	HW PUNP HW PUNP	S/S STATUS	22 00					
827 7214 828 7214 829 7214	АН-1 АН-1 АН-1	S/S STATUS	22 00	NO СОМИ	SP TEMP	77.5 066	S E NO COSH	
830 7214 831 7214 832 7214 833 7214	AAAAA CCC - 1 1	S/S SIATUS C-1 E/D C-1 SIATUS	00 00 00 00 00 00 00 00 00 00 00 00 00	NO COMM NO COMM NO COMM	SP TEMP	22.1 DEG	S F NO COMM	
835 7214 836 7214	HV-1 HV-1	S/S STATUS	N N O	NO COMM				
837 7214 838 7214 839 7214	HV-2 HV-2 HV-2	S/S STATUS	20 00	NO СОММ	SP TEMP	86.2 DEG	S E NO COMM	
840 7214 841 7214	HV-3 HV-3	S/S SIATUS	20 22	NO COMM NO COMM				
842 7214 843 7214	DX UNIT DX UNIT	E/D STATUS	OFF	NO COMM NO COMM				

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13-FEB-95	VALUE		77.3	67.8		74.0					69.7				195.9 62.1
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ALL POINTS SUMMARY	UNIT	HW PUMP HW PUMP	АН-1 АН-1 АН-1	**************************************	HV-1 HV-1	HC-12 1-1- 1-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC-13 HC	HV-3 HV-3	DX UNIT DX UNIT	HW PUMP HW PUMP	АН-1 АН-1	HU-1 HU-1	H0-2 H0-2	HV-3 HV-3	HU-4 HU-4	
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8-95 13:19:15 PAGE	SIATUS			O DEG F NO COMM				.2 DEG F NO CONN		5 DEG F NO CORN 9 DEG F NO CORN 1 PSI NO CORN 0 UOLTS NO CORN 2 UOLTS NO CORN 2 UOLTS NO CORN
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<b>Б</b> Б В	UNIT	HW PUMP HW PUMP	AH-1 AH-1	HU-1 HU-1 HU-1	HV-2 HV-2	HV-3 HV-3	HV-4 HV-4		33	HITHER HEREIGHT THE HEREIGHT TH
III. POINTS SUM	\$1.05	884 7245 885 7245	886 7249 887 7249	888 7249 889 7249 890 7249	891 7249 892 7249	893 7249 894 7249	895 7249 896 7249	8898 8998 72898 72849 9001 72849 9032 72849 72849 72849 72849	05 724 06 724	90000000000000000000000000000000000000

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STATUS

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FORT CAMPBELL PRIMARY	DIGITAL PT	STATUS	STATUS	SIATUS	UPS STATUS 1-1 UPS STATUS 1-2 DOOR STATUS 1-2	UPS STATUS 2-1 UPS STATUS 2-2 DOUR STATUS 2-2 UPS STATUS 2-3 DOUR STATUS 2-3	UPS STATUS 3-1 UPS STATUS 3-2 DOOK STATUS 3-2	
) MMARY	UNIT	UPS	UPS	UPS	SS	22222 47474 888888	222 222 222 222	
ALL POINTS SUMMARY	8LDG#	1024 7163	1025 7210	1026 7245	1027 6715 1028 6715 1029 6715	1030 6901 1031 6901 1032 6901 1033 6901 1034 6901	1035 6914 1036 6914 1037 6914	0000

1038 2702	AC-2			SP IEMP	ů.	120.9	DEG F	NO COMM
1039 2702	AC-3			SP TEM	î.	120.9	DEG F	NO COMM
1040 2702	HV-1			SP TEMP		121.6	DEG F	NO COMM
1041 5702	АН-1 АН-1			SP TEMP SP HUM	ů.	73.6	DEG F Z RH	NO СОММ NO СОММ
1043 5875	MZ-1			SP TEMP	ů.	70.5	3 930	ND COMM
1044 5980	AH-1			SP TEMP	ىت.	67.6	DEG F	NO COMM
1045 5980	MZ-1			SP IENP	ů,	73.2	DEG F	ио соми
1046 6628 1047 6628	HCHW SYSTEM HCHW SYSTEM			SP TEMP SP TEMP	-C-7	176.3 79.6	DEG F DEG F	NO COMM NO COMM
1048 7206	MZ-1			SP TEMP	a,	66.4	DEG E	NO COMN
1049 7210	MZ-1			SP TEMP	ů.	70.3	DEG F	ио сомм
1050 7245	HW PUMP			SP TEMP	ماناء ماناء	0.99	DEG F	на самн
1051 7245	AH-1			SP TEMP	ů.	80.9	DEG F	но сомм
1052 7249	HW PUMP			SP TEMP	ŭ.	70.9	DEG F	NO COMM
1053 7249	AH-1			SP IEMP	a.	71.5	DEG E	NO CLON
1054 2702	AC-1			SP TEMP		121.4	DEG F	NO COMM
1055 2577 1056 2577	CH-1 CH-1	STATUS #6 STATUS #7	0 E E E E E E E E E E E E E E E E E E E					

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SIATUS	UNREAS NO COMM	NO COOR	
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DIGITAL PI	S/S SIATUS	S/S STATUS	S/S STATUS	5/5 STATUS	E/D STATUS	STATUS	S/S SAF STATUS	S/S SAF STATUS	S/S SAF STATUS
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H Z t	E - AMHO CHMHO CHMHO SHOOT CHMHO	CTRL AIR	DT PUNKPP PUNKPP PUNKPP PUNKPP	MMMMM MZZZZZ MZZZZ-1 MZZZZ-1 -1-1-1 -1-1	0000000 	######################################	CHUP CHUP CHUP	CIRL AIR	**************************************	MZ-2 MZ-2	
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FORT CAMPBELL PRIMARY

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SIACE	NO COMM NO COMM NO COMM	NO COMM NO COMM		ALARM ALARM ALARM	ALARM ALARM	NО СОМИ АТАКМ				NO CORN I CORN NO CORN		
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VALUE		9.00 0.00 0.00 0.00	00	7358.0		1271.7	7193.7 4.1 1122.5		394.5	
ANALOG PI		AAH HAAA HAAA HAAA HAAA HAAA HAAA HAAA	PA 01 PA 02	B-1 CALC FLOW		B-2 SIM FLOW B-2 CALC FLOW	B-1 CALC FLOW B-2 STM FLOW B-2 CALC FLOW		SIK TEMP B-3	
SIATUS	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	l ì			ио сомм					
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DIGITAL PT	000000000000000000000000000000000000				RFE			E/D B-3	B-3 STATUS ALARM B-3 LEUEL B-3 INSTR AIR B-3	
UNII	THEESONDI THEESONDI THEESONDI THEESONDI THE CONTRIBUTE THE CONTRIB	HIHHH NOOSSAN HERRORE COCOON EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE	TEST UNIT 5 TEST UNIT 5	BOILER	BOILER	ROILER BOILER	BOILER BOILER BOILER	BOILER SYSTEM	MAIN SYSTEM MAIN SYSTEM MAIN SYSTEM MAIN SYSTEM MAIN SYSTEM	ORDS
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			<del>-</del>		=	61	0 0 0 0		5555	19

# EMCS FM CONTROL

· · · · · · · · · · · · · · · · · · ·	EMES F	M CONTROL	-Ff. Carpel.
	BLDG NO.	COOLING PTS.	HEATING PTS.
	15		/
	23.		/
	<i>3</i> 0 ·		/
	<i>70</i> ·		/
	82	·	/
5	97	2	
•	168		1
	. 615		2
	7/9		2
B	73/	1	2
	734		1
	737		1
	749		/
	750		/
	751		/
	752		/
	753		/
	754	7	/
	755		<i>(</i>
	756		. /
	757		/
	758		1
	8/12		/
	834		/
	836	1	/
	837	•	1
	846		<b>4</b> 3
	850 _,		3
	837		/
	862		5
•	. 863		
	865		1
	868		<b>©</b>
	869		1
	87/		/
	875 36	2	more or a minimum.

	FM	CONTRO	
BLDG NO.	cooking	DTS	HW HEATERS
877		FD	HEATING PTS
1601	/		
2/9/	,		11
2301			7 2
2303	2		2
2306	~		5
2307			3
2402			2
2403			<i>j</i>
2430	. 1		·
2432	/	e V	<i>/</i> ·
2534			3
2540			2
2548			2
2550			
2605			1
2613			/
2617			/
2625			/
2627			/
2699			3
2901			/
2950A			/
2951			5 5 5 5
2957	/		5
2959	1		5
2965			5
2967			4
2969			2
3006	2		
.3001	2		
3168			/
3109	1		
3/30			5
3/33			2
3/34 34		į	2

,		HW HEATERS
BLDS NO.	COOLING PTS.	HEATING PTS.
3/35		2
3/36		5
. 3/37		5.
3/39		5
3141		2
3142		2
3143		2 .
3144		5
3147	we e e	, 5 <u>.</u>
3148	• , .	2,
3149		2
3170	and the second	5
3/72		_ 2
3/74		3 .
3176		5
. 3180		2
3182		2
3184	•	5,
3186		5
3202	. 2	en e
3206	2	
3208		2 _
3269		<b>@</b> 3
3210		1
5115		8
5/17		5
5148		5
5212		4
52/3_		5
5214		4
5326		/
5330		/
.5611		3
5643		/
5660		<i>,</i>
5668 34		
	<b>4</b> 1	113

		,	Har Heaters
BLDG NO.	coxing PTS		HEATING PIS
57//			
5712			. 2
5713			
3715			1
5717			
5722			2
5723			/
5724			2
5725	1		
5727	•		/
5728			2
5230 .			. /
5815			1.
5819			/
5823			2
5829			2
5848			1
6801			1
6139	1		
6140	1		
6550	2		
16634	1		
6708			/
6713			#3
6714	1		
6715			1.
6717			. 1
6720	2 :	-~	
6722	1		
6723			3
6729			2
6734			3
6735			2
6736			1
6737			/
6738 36			

BLDG NO.	CODLING DTS.	HW HEATERS HEATING PTS-
6773		
6784		/
67 89		. )
6804		/
6808		/
6847		/
6901		2
6902		2
6903	1	
6904	•	/
4905		1
6907	*	/ .
6908		/
6913		1
6914		. /
6915		1
6916		(
69 <i>3</i> 3		(
6934		1
69 <i>35</i>		
7043		1
7047		/
7050		(
7/43		/
7144		1
7164		/
7220		1
7223	/	• .
7253	/	
7259	/	/
7265		2
7255	)	
7352		5
7502		/
7504		1
7510 34		1

		HW MATERS
BLPG NO.	COOLING PTS.	HEATING PIS.
7526		
7580	/	
7603	2	/
7825		/
7833	2	/
7834		2
7851	/	
7858		
	(i	8
•.		

			•	
3170	2-	heading	è	cooling
12172	2			. )
2174	2			
306	,2			
2178	.2			
2180	2			
3152	2			
2184	2	`	$\bigvee$	

Ft. Campbel		7011	PLD	1433 +4 = 1437
2 195 E	MCS	·:		
-				A STATE OF THE STA
AREH "		1	A-C	
Pldg. 1536 - 1564	29 /	(23)		82
AREA # 2				- 美国、建筑
Bldg. 7301 - 7345	45 (	39) ,	62	
· · · · · · · · · · · · · · · · · · ·	·			
AREN 3				
Bldg. 7348- 7369 A+B	22	(20)	62	
7369 C - 7421	52	(41)	63	
AREA #1		·-·		
Bldg. 1477 - 1535	58	(46)		82
AREA "" 5				
Bldg. 1201- 1213	13	(14)	63_	
1214- 1349	36	3	64	
1350 - 1449	99_	(100)	65	
-1/ /				
AREA 16				
Bldg. 2001 - 2011			65	
2012 - 2086	1:5	<u>4</u>	<u> </u>	
2.2.2.2				
AREA MY				
19dq. 1140 - 1195	Yle		72	82
AREN #8		<del></del>		
Bldg 1009 - 1010A		.*	66	
10108-1042	32		67	
AREA #9		·		
Pldg: 465 - 499	75 (	2,6		0.0
		<u></u>		<u> </u>
ARE/1-"10				
Eldq 402-448A			67	
4148 B - 572 A	•	cl	_6 / _68	
5728-589			69 69	
	. ' 1		<u> </u>	
AREN 111	· ·			
31dq. 2814-281111	61	- <del> </del>	69	
2894 R-1 311	17.	W	_67	

se 2			
	. 🔨 .		
AREN #10		A-C	ω-H-4
Bldg. 3002-3003 D	2-		82
3003E-3010 A			83
30408- 3045	5		+84 ×
11. 13 AREN #13			A Company of the Comp
Bldg. 4920 - 4928A	8 19	72	84
4928B- 11965B	37	73	84
49656-11785	20	74	84
al and			
AREIL 11/1			* ;'
Bldg, 3830 A - B		74	84
2830 C-2837	٦	74	85
# -			
HREA #15	(1)	m 1/	95
Bldg. 3806 - 2818 A	4 (5)	74	<u>85</u> 85
38108-3501	1.1	75	83
AREN 14			
Bldg. 4801 - 4825 I	24 (25)		85
1825- J-K-L			82
19659 // 21			34.38
AREA 11/			
Bldg. 4701 - 47113 D	475		28
4743 E - 11756	13 (14)	· · · · · · · · · · · · · · · · · · ·	87
AREA #18			1
Pldg 4101 - 41296	29		<u> </u>
41296-4156	17 (16.)		88
112E11 #19			± - 200
Bldg, 4600= 4648	42 (69)	75	88:
1649- 4697	18 (49)	76	87
22-2			
AREA #20	(11)	7/	*
Bldg. 4501- 4517	54 (55)	76	87
4518- 4572		/_/	- 0 /:
	426 (434		
	_121	-/	

co 3	🔪			1.33
#			A-C	ω-#
AREH #21				89.5
Bldg. 4402-4420	19		77	89
and the second s			78	90
4422-4479	58		78	
				1
AREA #22			78	90
0149.	<u></u> -	(12)	79	90
4312 - 4391	<u> 19</u> 2		80	90
4392-4393	6		80	91
4394- 4399			0.0	
				THE EAST
AREH #23			80	.91
Bldg 4202 - 4233 B	32	(2,2)	8)	91
4233C- 4264	2!	1)-1		
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AREA #24		70)		9/
Bldg. 7101-7104	4			
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OPTION # 001.	11.1		70	
Bldg. 5017- 5030 A	105	· m she h	71	
50308-5095				
and the second s	322	(326)		1 7 719
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F2 CLEN -				
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T.O. B. T.O.	7.5M+	N ;		
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	1437	(1480	) ( 1488 7	STALALL
TOTAL BLD	17			
Seattle CC	0 400	E 2 1	191	
11		4	11	4
1	\ / I	Cy	11	

## FORT CAMPBELL LATEST CONSTRUCTION

WITH POSSIBLE EMCS CAPABILITY

Function Key F3 For Selection - Esc To Exit tation oTypefund Lineitem Authyr Install Emcode Desc °0004004 °92 -21128 °10 °FT CAMPBELL°WD OMED SUP WH-PWRS(OP HOSP EMCS) -21128 °10 °0008200 °92 °FT CAMPBELL°WD °MOD 3 DIN FAC ~21128 °10 °0009148 °90 °FT CAMPBELL°WD °GEN PRP MNT SHP -21128 °10 °0010663 °95 °FT CAMPBELL°WD °MOUT SIMULATION CTR (40 needs to be) °10 -21128 °0012148 °92 °FT CAMPBELL°WD °10 -21128 °FT CAMPBELL°WD °0015369 °95 °EMCS EXPANSION -21128 °10 °FT CAMPBELL°WD °0025158 °93 °CONSOL MAIN FAC 21128 °10 °0186310 °95 °FT CAMPBELL°WD °AVUM HANGAR-SABER °10 -21128 °0186360 °95 °FT CAMPBELL°WD °VEH MNT SHOPS °10 -21128 °0333450 °93 °FT CAMPBELL°WD °CAAF IMP °10 -21128 °0333740 °96 °FT CAMPBELL°WD °BKS RENEWAL °10 -21128 °0369000 °94 °FT CAMPBELL°WD OHANGAR ADDITION -21128 °42 °0177510 °94 °FT CAMPBELL°WD °FH W-N REVIT -21128 °42 °0251780 °FT CAMPBELL°WD °96 °FH IMPROVE °49 -21128 °0036977 °93 °FT CAMPBELL°WD °SYS INT FAC TRAIN/REC FAC (NO Needs to be) °49 -21128 °0036978 °93 °FT CAMPBELL°WD -21128 °5S °0012492 °94 °FT CAMPBELL°WD °ELEM SCHOOL (ON EMCS)

Function Key F3 For Selection - Esc To Exit Station Typefund Lineitem Authyr Install Emcode Desc SIMULATION CTR °10 °0015369 °95 °FT CAMPBELL°WD °EMCS EXPANSION 21128 210 °0025158 °93 CONSOL MAIN FAC °FT CAMPBELL°WD °10 21128 °0186310 °95 °FT CAMPBELL°WD AVUM HANGAR-SABER 21128 °10 °9186360 °95 °FT CAMPBELL WD OVEH MNT SHOPS 21128 °10 °0333450 OFT CAMPBELLOWD °CAAF IMP °BKS RENEWAL 500 °96 21128 °10 °0333740 CAMPBELLOWD 21128 °10 °0369000 CAMPBELLOWD °HANGAR ADDITION 21128 °42 °0177510 °FT CAMPBELL°WD °FH W-N REVIT 21128 °42 9251780 °96 °FT CAMPBELL°WD FH IMPROVE 21128 °49 °0036977 °93 °FT CAMPBELL°WD SYS INT FAC 21128 °0036978 093 °FT CAMPBELL°WD °TRAIN/REC FAC 0012492 BLEM SCHOOL 21128 °60 °0008670 °93 °FT CAMPBELL°WD OARTS & CRAFTS(ON ENCS ) tow) 21128 °60 °0152090 °91 °FT CAMPBELL°WD °NCO/ENL CLUB 21128 099 °TEST000 °94 °FT CAMPBELL°WD °TEST 0

See the attached

breakout of

each of the
above

```
2215 Station Code 21128 2370 Type Funds 10 2040 Proj Key 21128 10000400492
 2225 FT CAMPBELL 2230 State KY
                                                   Date of Update 95.03.27
                                   0610 Budget Analyst LT 1735 PM Code
0605 TACKETT 1740 02 RYAN
  $220 FORT CAMPBELL KY
   025 MED SUP WH-PWRS
                                                            1740 02 RYAN
  0035 Area Office Code CM
                                   0930 Engr Manager
                                                       WD
2020 Prog Year
                    66 1167 Code 1 Dir 830516
                                                       5622 Dsn % Cmp BCFY 95
° 0925 Design Agent
 0925 Design Agent ORL
0280 Contr Agent ORL
                           1169 Code 2/3 Dir 870701
                                                       1280 Dsn % Sch
                           1172 Code 6/7 Dir 840730
                                                       1275 Dsn % Act
 0270 Cat Code 44225
2037 Contr Type A
2016 PDC No
                           1160 Curr Dir Date 0
                                                       5623 Dsn % cmp ECFY 95
                           1350 Dsn by AE/HL HL 0675 Constr % Sch 0
                           2160 Scope 060235
                                                       0670 Constr % Act
° 1056 Dsn Dlvry Ord 0
° 0546 Con Dlvry Ord 0
° 2385 Using Service
                           2375 Unit Measure SF
 2385 Using Service
0159 Appropriation Code
2360 Type Construction
1245 Design Method # 1
1246 Design Method # 2
0190 Auth Phase Code
0790 CWE Basis Code
20 US ARMY FORCES COMMAND (CONUS)
A CONVENTIONAL
PERMANENT
S STNRD DRAWING
NEW FACIL/ADD
DEFERRED FROM PROGRA
C DETAILED ESTIMATE
  0790 CWE Basis Code
                             C DETAILED ESTIMATE
  2235 Status Code M DESIGN DEFERR

DD DESIGN DEFERR

Continue B
                        M DESIGN DEFERRED
  2005 Delay Code DD DESIGN DEFERR
Browse Only - B Continue Browse - Q Quit
2215 Station Code 21128 2370 Type Funds 10 2040 Proj Key 21128 10000400492
 2225 FT CAMPBELL
                         2230 State KY
                                                   Date of Update 95.03.27
 2220 FORT CAMPBELL KY
                                  0610 Budget Analyst LT
0605 TACKETT
                                                           1735 PM Code
 2025 MED SUP WH-PWRS
 0035 Area Office Code CM 0930 Engr Manager
                                                           1740 02 RYAN
                                                      WD
   1247 Energy Von Comp
                                       1248 Energy Calc Total
          1249 Enegry Heat Fuel 1250 Enegry Cool Sys
 0062 Energy Use DSN
                                      0061 Energy Use Bldg
 1055 AE Contr No
 0565 Vendor Name
 0570 Vendor No
 2175 Small Bus Cd
 0545 Constr Contr No
 0565 Vendor Name
 0570 Vendor No
 2175 Small Bus Cd
```

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2215 Station Code 21128 2370 Type Funds 10 2040 Proj Key 21128 10000820092 2225 FT CAMPBELL 2230 State KY Date of Update 95.03.27
                             0610 Budget Analyst LT
   20 FORT CAMPBELL KY
                                                 1735 PM Code KR
   25 MOD 3 DIN FAC
                             0605 TACKETT
                                                 1740 03 ROGAN
 0035 Area Office Code
                     CM
                             0930 Engr Manager
                                             WD
1167 Code 1 Dir
1169 Code 2/3 Dir
1172 Code 6/7 Dir
 2020 Prog Year
                 94
                                      900402
                                             5622 Dsn % Cmp BCFY 35
 0925 Design Agent
                  ORL
                                      910802
                                             1280 Dsn % Sch
 0280 Contr Agent ORL
                                      930114
                                             1275 Dsn % Act
 0270 Cat Code 72210
2037 Contr Type A
2016 PDC No
                      1160 Curr Dir Date 940615
                                             5623 Dsn % cmp ECFY 100
1350 Dsn by AE/HL
                                             0675 Constr % Sch
                                                             100
                                             0670 Constr % Act
               Browse Only - B Continue Browse - Q Quit
2215 Station Code 21128 2370 Type Funds 10 2040 Proj Key 21128 10000820092 2225 FT CAMPBELL 2230 State KY Date of Update 95.03.27
 2220 FORT CAMPBELL KY
                            0610 Budget Analyst LT
                                                 1735 PM Code
 2025 MOD 3 DIN FAC
                            0605 TACKETT
                                                 1740 03 ROGAN
 0035 Area Office Code CM
                            0930 Engr Manager
                                            WD
   1247 Energy Von Comp
                                1248 Energy Calc Total
        1249 Enegry Heat Fuel
                                1250 Enegry Cool Sys
 0062 Energy Use DSN
                               0061 Energy Use Bldg
 1055 AE Contr No DACA2792C0062
 0565 Vendor Name
               GODSEY ASSOCIATES
 0570 Vendor No 5217
 2175 Small Bus Cd 2
 0545 Constr Contr No DACA2794C0079
 0565 Vendor Name HOWARD W. PENCE, INC.
 0570 Vendor No
                 0918
 2175 Small Bus Cd 1
                Browse Only - B Continue Browse - Q Quit
```

```
2215 Station Code 21128 2370 Type Funds 10 2040 Proj Key 21128 10000914890
  2225 FT CAMPBELL
                           2230 State KY
                                                Date of Update 95.03.27
   220 FORT CAMPBELL KY
                                     0610 Budget Analyst LT
                                                               1735 PM Code KR
    025 GEN PRP MNT SHP
                                     0605 TACKETT
                                                               1740 03 ROGAN
° 0035 Area Office Code
                                     0930 Engr Manager
                         CM
                                                          WD
1167 Code 1 Dir
  2020 Prog Year
                     90
                                                0
                                                          5622 Dsn % Cmp BCFY 100
                                                        1280 Dsn % Sch
1275 Dsn % Act
                             1169 Code 2/3 Dir 870925
1172 Code 6/7 Dir 880826
 0925 Design Agent
                       ORL
  0280 Contr Agent ORL
 0270 Cat Code 21885
2037 Contr Type A
2016 PDC No
                             1160 Curr Dir Date 910517
1350 Dsn by AE/HL AE
                                                         5623 Dsn % cmp ECFY 100
                                                        0675 Constr % Sch
  2016 PDC No
                             2160 Scope
                                                118425
                                                          0670 Constr % Act
 1056 Dsn Dlvry Ord 0
0546 Con Dlvry Ord 0
                            2375 Unit Measure
                                                SF
2385 Using Service 20 US ARMY FORCES COMMAND (CONUS)

0159 Appropriation Code A CONVENTIONAL

2360 Type Construction P PERMANENT

1245 Design Method # 1 O ORIGINAL DSGN

1246 Design Method # 2 N NEW FACIL/ADD

0190 Auth Phase Code 9 CONSTR CONTR AWD ATM

0790 CWE Basis Code
  0790 CWE Basis Code
                               E UNDER CONSTRUCTION
  2235 Status Code 4 FACTILITY

2236 Status Code F6 USER CHANGES

2 Continue I
                               4 FACILITY ACCEPT
                    Browse Only - B Continue Browse - Q Quit
2215 Station Code 21128 2370 Type Funds 10 2040 Proj Key 21128 10000914890 
2225 FT CAMPBELL 2230 State KY Date of Update 95.03.27
  2220 FORT CAMPBELL KY
                                     0610 Budget Analyst LT
                                                              1735 PM Code KR
 2025 GEN PRP MNT SHP
                                     0605 TACKETT
                                                              1740 03 ROGAN
 <u>0</u>035 Area Office Code CM
                                    0930 Engr Manager
                                                        WD
   1247 Energy Von Comp A 1248 Energy Calc Total
                COMPLIES
                                               CARRIER E20
           1249 Enegry Heat Fuel A 1250 Enegry Cool Sys
NATURAL GAS (ON SITE MECH REFRIG (FL)
                NATURAL GAS (ON SITE
                                               MECH REFRIG (ELEC)
                                        0061 Energy Use Bldg 162000
 0062 Energy Use DSN
                         125907
 1055 AE Contr No DACA2789C0201
 0565 Vendor Name
                   CLARK DIETZ, INC.
 0570 Vendor No
                    5234
 2175 Small Bus Cd
 0545 Constr Contr No DACA2791C0077
 0565 Vendor Name RNJ INTERSTATE CORPORATION
 0570 Vendor No
                    0907
 2175 Small Bus Cd 1
```

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2215 Station Code 21128 2370 Type Funds 10 2040 Proj Key 21128 10001066395
  2225 FT CAMPBELL
                            2230 State KY
                                                  Date of Update 95.03.27
                                      0610 Budget Analyst LT
   220 FORT CAMPBELL KY
                                                               1735 PM Code RL
    025 MOUT
                                      0605 TACKETT
                                                                1740 04 LOTZ
  0035 Area Office Code CM
                                      0930 Engr Manager
                                                           WD
2020 Prog Year
                        66 1167 Code 1 Dir
                                                  850208
                                                           5622 Dsn % Cmp BCFY 35
  0925 Design Agent ORL 0280 Contr Agent ORL
                             1169 Code 2/3 Dir
                                                870925
                                                           1280 Dsn % Sch
                             1172 Code 6/7 Dir 880429
                                                           1275 Dsn % Act
                                                                                35
  0270 Cat Code 17923
                              1160 Curr Dir Date 921118
                                                           5623 Dsn % cmp ECFY 35
  2037 Contr Type A 1350 Dsn by AE/HL HL
2016 PDC No 2160 Scope 000001
                                                           0675 Constr % Sch
                                                                                0
  2016 PDC No
                                                  000001
                              2160 Scope
                                                           0670 Constr % Act
                                                                                Ω
  1056 Dsn Dlvry Ord 0
                             2375 Unit Measure
° 1056 DS...
° 0546 Con Dlvry Ord U
° 2385 Using Service 20 US ARMY FUNCTS
° 0159 Appropriation Code A CONVENTIONAL
° 2360 Type Construction P PERMANENT
° 1245 Design Method # 1 G DESIGN GUIDES
° 1246 Design Method # 2 N NEW FACIL/ADD
° 1246 Design Method # 2 N NEW FACIL/ADD
° 1246 Design Method # 2 N NEW FACIL/ADD
° 1246 Design Method # 2 N NEW FACIL/ADD
° 1246 Design Method # 2 N NEW FACIL/ADD
° 1246 Design Method # 2 N NEW FACIL/ADD
                                                 LS
                               20 US ARMY FORCES COMMAND (CONUS)
° 2235 Status Code
                                   CONCEPTS OR UNIT COST
                                M DESIGN DEFERRED
                               DD DESIGN DEFERR
                    Browse Only - B Continue Browse - Q Quit
2215 Station Code 21128 2370 Type Funds 10 2040 Proj Key 21128 10001066395 2225 FT CAMPBELL 2230 State KY Date of Update 95.03.27
  2220 FORT CAMPBELL KY
                                      0610 Budget Analyst LT
                                                                1735 PM Code
  2025 MOUT
                                      0605 TACKETT
                                                                1740 04 LOTZ
 <u>0</u>035 Area Office Code CM
                                     0930 Engr Manager
    1247 Energy Von Comp A 1248 Energy Calc Total
                COMPLIES
           1249 Enegry Heat Fuel X 1250 Enegry Cool Sys
                NO HEATING
 0062 Energy Use DSN
                                         0061 Energy Use Bldg
 1055 AE Contr No
 0565 Vendor Name
 0570 Vendor No
 2175 Small Bus Cd
 0545 Constr Contr No
 0565 Vendor Name
 0570 Vendor No
 2175 Small Bus Cd
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2215 Station Code 21128 2370 Type Funds 10 2040 Proj Key 21128 10001214892
 ° 2225 FT CAMPBELL
                               2230 State KY
                                                        Date of Update 95.03.27
   220 FORT CAMPBELL KY
                                          0610 Budget Analyst LT 1735 PM Code
   025 SIMULATION CTR 0605 TACKETT 0035 Area Office Code CM 0930 Engr Manager
                                                                        1740 02 RYAN
                                                                  WD
2020 Prog Year 66 1167 Code 1 Dir
                                                                5622 Dsn % Cmp BCFY 0
1280 Dsn % Sch 0
1275 Dsn % Act 0
5623 Dsn % cmp ECFY 0
                                                      Ω
  0925 Design Agent ORL 1169 Code 2/3 Dir 900402
0280 Contr Agent ORL 1172 Code 6/7 Dir 0
0270 Cat Code 17190 1160 Curr Dir Date 921118
   2037 Contr Type A 1350 Dsn by AE/HL AE
2016 PDC No 2160 Scope 025942
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                                                                  0670 Constr % Act
                                 2375 Unit Measure SF
° 0546 Con Dlvry Ord 0
° 2385 Using Service 20 US ARMY FORCES COMMAND (CONUS)
° 0159 Appropriation Code A CONVENTIONAL
° 2360 Type Construction P PERMANENT
° 1245 Design Method # 1 D DEFIN DSN DRA
° 1246 Design Method # 2 N NEW FACIL/ADD
° 0190 Auth Phase Code 4 DSN HELD IN ABEYANCE
° 0790 CWE Basis Code A INITIAL PROGRAM ESTIMATE
° 2235 Status Code M DESIGN DEFERR
° 2005 Delay Code DD DESIGN DEFERR
° 2235 Status Code M DESIGN DEFERR
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 2005 Delay Code DD DESIGN DEFERM
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2215 Station Code 21128 2370 Type Funds 10 2040 Proj Key 21128 10001214892 2225 FT CAMPBELL 2230 State KY Date of Update 95.03.27
  2220 FORT CAMPBELL KY
                                          0610 Budget Analyst LT
                                                                       1735 PM Code
  2025 SIMULATION CTR
                                          0605 TACKETT
                                                                       1740 02 RYAN
  0035 Area Office Code CM 0930 Engr Manager WD
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            1247 Energy Von Comp
                                      1248 Energy Calc Total
            1249 Enegry Heat Fuel
                                             1250 Enegry Cool Sys
  0062 Energy Use DSN 0
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  1055 AE Contr No
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  0545 Constr Contr No
  0565 Vendor Name
  0570 Vendor No
  2175 Small Bus Cd
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   2225 FT CAMPBELL 2230 State KY Date of Update 95.03.27
2220 FORT CAMPBELL KY 0610 Budget Analyst LT 1735 PM Code ZF
 25 EMCS EXPANSION 0605 TACKETT
0035 Area Office Code CM 0930 Engr Manager WD
                                                                                                        1740 02 RYAN

      0 2020 Prog Year
      66 1167 Code 1 Dir
      0
      5622 Dsn % Cmp BCFY 0

      0 0925 Design Agent
      0RL 1169 Code 2/3 Dir 880229
      1280 Dsn % Sch
      0

      0 0280 Contr Agent
      0RL 1172 Code 6/7 Dir 0
      1275 Dsn % Act
      0

      0 0270 Cat Code
      80000
      1160 Curr Dir Date 900202
      5623 Dsn % cmp ECFY 0

 ° 0270 Cat Code 80000 1160 Curr Dir Date 900202 5623 Dsn % cmp ECFY 0 2037 Contr Type A 1350 Dsn by AE/HL HL 0675 Constr % Sch 0 2160 Scope 000001 0670 Constr % Act 0
                                                2160 Scope 000001 0670 Constr % Act
    1056 Dsn Dlvry Ord 0
                                                2375 Unit Measure LS
  0546 Con Dlvry Ord 0
2385 Using Service 20 US ARMY FORCES COMMAND (CONUS)
0159 Appropriation Code A CONVENTIONAL
2360 Type Construction P PERMANENT
1245 Design Method # 1 O ORIGINAL DSGN
1246 Design Method # 2 N NEW FACIL/ADD
0190 Auth Phase Code 5 DEFERRED FROM PROGRA
0790 CWE Basis Code A INITIAL PROGRAM ESTIMATE
2235 Status Code M DESIGN DEFERRED
2005 Delay Code DD DESIGN DEFERR

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    0546 Con Dlvry Ord 0
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  2215 Station Code 21128 2370 Type Funds 10 2040 Proj Key 21128 10001536995
2225 FT CAMPBELL 2230 State KY Date of Update 95.03.27
2220 FORT CAMPBELL KY 0610 Budget Analyst LT 1735 PM Code ZR 0605 TACKETT 1740 02 RYAN
1247 Energy Von Comp
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  0062 Energy Use DSN 0
                                                                   0061 Energy Use Bldg
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  0565 Vendor Name
  0570 Vendor No
  2175 Small Bus Cd
  0545 Constr Contr No
  0565 Vendor Name
  0570 Vendor No
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2175 Small Bus Cd

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     2225 FT CAMPBELL
                                                     2230 State KY
                                                                                                         Date of Update 95.03.27
                                                                         0610 Budget Analyst LT
     2220 FORT CAMPBELL KY
                                                                                                                         1735 PM Code
       025 CONSOL MAIN FAC
                                                                         0605 TACKETT
                                                                                                                            1740 02 RYAN
     0035 Area Office Code
                                                    CM
                                                                         0930 Engr Manager
                                                                                                                 WD
 ° 2020 Prog Year
                                    66 1167 Code 1 Dir 871117
nt ORL 1169 Code 2/3 Dir 880308
ORL 1172 Code 6/7 Dir 0
                                                                                             871117 5622 Dsn % Cmp BCFY 1
    0925 Design Agent
                                                                                                                 1280 Dsn % Sch
    0280 Contr Agent ORL
                                                                                                                 1275 Dsn % Act
   0270 Cat Code 21430 1160 Curr Dir Date 900202 5623 Dsn % cmp ECFY 2037 Contr Type A 1350 Dsn by AE/HL HL 0675 Constr % Sch 2016 PDC No 2160 Scope 106250 0670 Constr % Act
                                                                                                             5623 Dsn % cmp ECFY
                                                         2160 Scope
                                                                                               106250
                                                                                                             0670 Constr % Act
   1056 Dsn Dlvry Ord 0
                                                        2375 Unit Measure
                                                                                                       SF
° 0546 Con Dlvry Ord 0
    2385 Using Service
                                                            20 US ARMY FORCES COMMAND (CONUS)
  0159 Appropriation Code
2360 Type Construction
1245 Design Method # 1
0190 Auth Phase Code
0190 CWE Pagis Code
0159 Appropriation Code
0159 Appropriation Code
0150 A CONVENTIONAL
0150 A 
   0790 CWE Basis Code
                                                            A INITIAL PROGRAM ESTIMATE
    2235 Status Code
                                                            M DESIGN DEFERRED
   2005 Delay Code DD DESIGN DEFERM
Browse Only - B Continue Browse - Q Quit
2215 Station Code 21128 2370 Type Funds 10 2040 Proj Key 21128 10002515893
    2225 FT CAMPBELL
                                                   2230 State KY
                                                                                                        Date of Update 95.03.27
   2220 FORT CAMPBELL KY
                                                                        0610 Budget Analyst LT
                                                                                                                          1735 PM Code
   2025 CONSOL MAIN FAC
0035 Area Office Code CM
                                                                        0605 TACKETT
                                                                                                                          1740 02 RYAN
                                                                       0930 Engr Manager
                                                                                                               WD
      1247 Energy Von Comp
                                                                                 1248 Energy Calc Total
                     1249 Enegry Heat Fuel 1250 Enegry Cool Sys
   0062 Energy Use DSN
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   0565 Vendor Name
   0570 Vendor No
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  0545 Constr Contr No
  0565 Vendor Name
  0570 Vendor No
  2175 Small Bus Cd
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                            2230 State KY Date of Update 95.03.27
  2225 FT CAMPBELL
   220 FORT CAMPBELL KY
                                      0610 Budget Analyst LT 1735 PM Code KR
    025 AVUM HANGAR-SABER
                                     0605 TACKETT
                                                                 1740 03 ROGAN
  0035 Area Office Code CM
                                      0930 Engr Manager
                                                            WD
2020 Prog Year
                        66 1167 Code 1 Dir 0
                                                           5622 Dsn % Cmp BCFY 10
  0925 Design Agent ORL 0280 Contr Agent ORL
  0925 Design Agent
                             1169 Code 2/3 Dir 940114
1172 Code 6/7 Dir 0
                                                           1280 Dsn % Sch
                                                          1280 Dsn % Sch 10
1275 Dsn % Act 10
5623 Dsn % cmp ECFY 10
0675 Constr % Sch 0
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2016 PDC No 2160 Scope 076400
                              2160 Scope
                                                  076400
                                                           0670 Constr % Act
° 1056 Dsn Dlvry Ord 0
                             2375 Unit Measure SF
° 0546 Con Dlvry Ord 0
° 2385 Using Service 20 US ARMY FORCES COMMAND (CONUS)
° 0159 Appropriation Code
° 2360 Type Construction P PERMANENT
° 1245 Design Method # 1 O ORIGINAL DSGN
° 1246 Design Method # 2 N NEW FACIL/ADD
° 0190 Auth Phase Code 5 DEFERRED FROM PROGRA
° 0790 CWE Basis Code A INITIAL PROGRAM ESTIMATE
° 0790 CWE Basis Code
                               A INITIAL PROGRAM ESTIMATE
° 2235 Status Code M DESIGN TO NO CURRENT PR
                               M DESIGN DEFERRED
 2005 Delay Code DO NO CORRENT IN Browse Only - B Continue Browse - Q Quit
2215 Station Code 21128 2370 Type Funds 10 2040 Proj Key 21128 10018631095
2225 FT CAMPBELL 2230 State KY Date of Update 95.03.27
  2220 FORT CAMPBELL KY
                                      0610 Budget Analyst LT
                                                                1735 PM Code KR
 2025 AVUM HANGAR-SABER
                                      0605 TACKETT
                                                                1740 03 ROGAN
 0035 Area Office Code CM
                                     0930 Engr Manager
                                                           WD
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           1247 Energy Von Comp
                                          1248 Energy Calc Total
           1249 Enegry Heat Fuel 1250 Enegry Cool Sys
 0062 Energy Use DSN 0
                                         0061 Energy Use Bldg 0
 1055 AE Contr No
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 0570 Vendor No
 2175 Small Bus Cd
 0545 Constr Contr No
 0565 Vendor Name
 0570 Vendor No
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2175 Small Bus Cd

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2215 Station Code 21128 2370 Type Funds 10 2040 Proj Key 21128 10018636095
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                                               Date of Update 95.03.27
                          2230 State KY
   220 FORT CAMPBELL KY
                                    0610 Budget Analyst LT
                                                           1735 PM Code CW
   025 VEH MNT SHOPS
                                   0605 TACKETT
                                                            1740 13 WORLEY
  0035 Area Office Code CM
                                   0930 Engr Manager
                                                        WD
2020 Prog Year
                     95 1167 Code 1 Dir 920804
                                                        5622 Dsn % Cmp BCFY 35
  0280 Contr Agent ORL
0270 Cat Code 21410
                            1169 Code 2/3 Dir
                                              920802
                                                        1280 Dsn % Sch 35
1275 Dsn % Act 0
5623 Dsn % cmp ECFY 100
                            1172 Code 6/7 Dir 0
                            1160 Curr Dir Date 941006
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2016 PDC No 2160 Scope 056190
                                                        0675 Constr % Sch
  2016 PDC No
                            2160 Scope
                                               056190
                                                        0670 Constr % Act
° 1056 Dsn Dlvry Ord 0
                            2375 Unit Measure
                                              SF
° 0546 Con Dlvry Ord 0
° 2385 Using Service 20 US ARMY FORCES COMMANI

° 0159 Appropriation Code A CONVENTIONAL

° 2360 Type Construction P PERMANENT

° 1245 Design Method # 1 S STNRD DRAWING

° 1246 Design Method # 2 N NEW FACIL/ADD

° 0190 Auth Phase Code 6 FINAL DESIGN

° 0790 CWE Basis Code B CONCEPTS OR UNIT COST
° 2385 Using Service
                             20 US ARMY FORCES COMMAND (CONUS)
 2235 Status Code

DO NO CURRENT PR

Continue B:
                             D CONCEPT AND FIN
  2005 Delay Code DO NO CORRENT FR
Browse Only - B Continue Browse - Q Quit
2215 Station Code 21128 2370 Type Funds 10 2040 Proj Key 21128 10018636095 2225 FT CAMPBELL 2230 State KY Date of Update 95.03.27
  2220 FORT CAMPBELL KY
                                   0610 Budget Analyst LT
                                                            1735 PM Code CW
  2025 VEH MNT SHOPS
                                   0605 TACKETT
                                                            1740 13 WORLEY
 0035 Area Office Code CM
                                   0930 Engr Manager
   1247 Energy Von Comp
                                        1248 Energy Calc Total
          1249 Enegry Heat Fuel
                                      1250 Enegry Cool Sys
 0062 Energy Use DSN 0
                                       0061 Energy Use Bldq
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 0565 Vendor Name
 0570 Vendor No
 2175 Small Bus Cd
 0545 Constr Contr No
 0565 Vendor Name
 0570 Vendor No
 2175 Small Bus Cd
```

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2215 Station Code 21128 2370 Type Funds 10 2040 Proj Key 21128 10033345093
  2225 FT CAMPBELL
                          2230 State KY
                                               Date of Update 95.03.27
  2220 FORT CAMPBELL KY
025 CAAF IMP
                                   0610 Budget Analyst LT
                                                            1735 PM Code RL
                                   0605 TACKETT
                                                            1740 04 LOTZ
  0035 Area Office Code CM
                                   0930 Engr Manager
                                                       WD
2020 Prog Year
                      94 1167 Code 1 Dir
                                              Ω
                                                       5622 Dsn % Cmp BCFY 90
  0280 Contr Agent ORL 1169 Code 2/3 Dir
0280 Contr Agent ORL 1172 Code 6/7 Dir
                                              910802
                                                       1280 Dsn % Sch
                           1172 Code 6/7 Dir 930119
                                                       1275 Dsn % Act
                                                                           100
                            1160 Curr Dir Date 911106
  0270 Cat Code 11690
                                                       5623 Dsn % cmp ECFY 100
  2037 Contr Type A
2016 PDC No
                           1350 Dsn by AE/HL
                                                  AE
                                                       0675 Constr % Sch
  2016 PDC No
                            2160 Scope
                                              000001
                                                       0670 Constr % Act
° 1056 Dsn Dlvry Ord 0
                           2375 Unit Measure
                                                  LS
° 0546 Con Dlvry Ord 0
° 2385 Using Service 20 US ARMY FORCES COMMAND (CONUS)
° 0159 Appropriation Code A CONVENTIONAL
° 2360 Type Construction P PERMANENT
° 1245 Design Method # 1 O ORIGINAL DSGN
° 1246 Design Method # 2 M MODERNIZATION
° 0190 Auth Phase Code 9 CONSTR CONTR AWD AUT
° 0790 CWE Basis Code E UNDER CONSTRUCTION
 0790 CWE Basis Code
                              E UNDER CONSTRUCTION
° 2235 Status Code To CONTINUE B
                                CONTRACT AWARDE
                   Browse Only - B Continue Browse - Q Quit
2215 Station Code 21128 2370 Type Funds 10 2040 Proj Key 21128 10033345093
2225 FT CAMPBELL 2230 State KY Date of Update 95.03.27
 2220 FORT CAMPBELL KY
2025 CAAF IMP
                                   0610 Budget Analyst LT
                                                            1735 PM Code
                                   0605 TACKETT
                                                            1740 04 LOTZ
 0035 Area Office Code CM
                                   0930 Engr Manager
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                                       1248 Energy Calc Total
          1249 Enegry Heat Fuel
                                       1250 Enegry Cool Sys
 0062 Energy Use DSN
                                       0061 Energy Use Bldg
 1055 AE Contr No DACA2792C0047
 0565 Vendor Name ROBERT & COMPANY
 0570 Vendor No
                   5266
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 0545 Constr Contr No DACA2794C0147
 0565 Vendor Name RELIABLE MECH
 0570 Vendor No
                     0745
 2175 Small Bus Cd 1
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2215 Station Code 21128 2370 Type Funds 10 2040 Proj Key 21128 10033374096
 ° 2225 FT CAMPBELL
                                                    Date of Update 95.03.27
                           2230 State KY
  2220 FORT CAMPBELL KY
                                      0610 Budget Analyst LT 1735 PM Code
   025 BKS RENEWAL
                                      0605 TACKETT
                                                                1740 04 LOTZ
 0035 Area Office Code CM
                                      0930 Engr Manager
                                                           WD
2020 Prog Year
                    98 1167 Code 1 Dir
                                                 940301 5622 Dsn % Cmp BCFY 0
  0925 Design Agent ORL 1169 Code 2/3 Dir 931110
0280 Contr Agent ORL 1172 Code 6/7 Dir 0
0270 Cat Code 72111 1160 Curr Dir Date 0
                                                           1280 Dsn % Sch
                                                          1275 Dsn % Act
                                                          5623 Dsn % cmp ECFY 3
  2037 Contr Type A 1350 Dsn by AE/HL AE
2016 PDC No 2160 Scope 000001
                                                           0675 Constr % Sch
  2016 PDC No 2160 Scope
1056 Dsn Dlvry Ord 0 2375 Unit Measure
                                                           0670 Constr % Act
                                                LS
 0546 Con Divry Ord U
2385 Using Service 20 US ARMY FORCES COMMAN
0159 Appropriation Code A CONVENTIONAL
2360 Type Construction P PERMANENT
1245 Design Method # 1 STNRD DRAWING
1246 Design Method # 2 N NEW FACIL/ADD
0190 Auth Phase Code 4 DSN HELD IN ABEYANCE
0790 CWE Basis Code A INITIAL PROGRAM ESTIN
2235 Status Code B PROGRAM COST ES
  0546 Con Dlvry Ord 0
                               20 US ARMY FORCES COMMAND (CONUS)
 2235 Status Code
                                   INITIAL PROGRAM ESTIMATE
 2005 Delay Code DO NO CURRENT IN
Browse Only - B Continue Browse - Q Quit
2215 Station Code 21128 2370 Type Funds 10 2040 Proj Key 21128 10033374096
2225 FT CAMPBELL 2230 State KY Date of Update 95.03.27
  2220 FORT CAMPBELL KY
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                                                               1735 PM Code RL
  2025 BKS RENEWAL
                                     0605 TACKETT
                                                               1740 04 LOTZ
 0035 Area Office Code CM
                                     0930 Engr Manager
                                                        WD
   1247 Energy Von Comp
                                         1248 Energy Calc Total
           1249 Enegry Heat Fuel
                                         1250 Enegry Cool Sys
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0570 Vendor No
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 0545 Constr Contr No
 0565 Vendor Name
 0570 Vendor No
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2175 Small Bus Cd

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2215 Station Code 21128 2370 Type Funds 10 2040 Proj Key 21128 10036900094
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                                               Date of Update 95.03.27
                          2230 State KY
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                                    0610 Budget Analyst LT 1735 PM Code
    25 HANGAR ADDITION
                        0605 TACKETT
CM 0930 Engr Manager
                                                             1740 02 RYAN
  0035 Area Office Code
                                                        WD
2020 Prog Year 94 1167 Code 1 Dir 850228 5622 Dsn % Cmp BCFY 10
  0925 Design Agent ORL 1169 Code 2/3 Dir 0
0280 Contr Agent ORL 1172 Code 6/7 Dir 0
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                                                        1275 Dsn % Act
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  0270 Cat Code 21110
                            1160 Curr Dir Date 921127
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  2037 Contr Type A
2016 PDC No
                            1350 Dsn by AE/HL HL
                                                        0675 Constr % Sch
                                                                            0
                            2160 Scope
                                               000001
                                                        0670 Constr % Act
° 1056 Dsn Dlvry Ord 0
                            2375 Unit Measure
                                               LS
° 0546 Con Dlvry Ord 0
° 2385 Using Service 20 US ARMY FORCES COMMAND (CONUS)
° 0159 Appropriation Code A CONVENTIONAL
° 2360 Type Construction P PERMANENT
° 1245 Design Method # 1 O ORIGINAL DSGN
° 1246 Design Method # 2 N NEW FACIL/ADD
° 0190 Auth Phase Code 8 PROJECT CANCELLED
° 0790 CWE Basis Code H PROJECT TERMINATED
° 2235 Status Code N DESIGN DELETED
° 2385 Using Service
° 2235 Status Code N DESIGN DELICATION CONTINUE B
                             N DESIGN DELETED
  2005 Delay Code AD ITEM CANCEDDE Browse Only - B Continue Browse - Q Quit
2215 Station Code 21128 2370 Type Funds 10 2040 Proj Key 21128 10036900094 2225 FT CAMPBELL 2230 State KY Date of Update 95.03.27
  2225 FT CAMPBELL 2230 State KY 2220 FORT CAMPBELL KY 0610
                                    0610 Budget Analyst LT
                                                             1735 PM Code
  2025 HANGAR ADDITION
                                    0605 TACKETT
                                                             1740 02 RYAN
° 0035 Area Office Code CM
                                   0930 Engr Manager
   1247 Energy Von Comp
                                        1248 Energy Calc Total
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° 0062 Energy Use DSN 0
                                       0061 Energy Use Bldg
 1055 AE Contr No
 0565 Vendor Name
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 0545 Constr Contr No
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 0570 Vendor No
 2175 Small Bus Cd
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   220 FORT CAMPBELL KY
                                          0610 Budget Analyst LT 1735 PM Code RL
     25 FH W-N REVIT
                                          0605 TACKETT
                                                                        1740 04 LOTZ
   0035 Area Office Code CM
                                          0930 Engr Manager
                                                                 WD
2020 Prog Year 94 1167 Code 1 Dir 0
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0280 Contr Agent ORL 1172 Code 6/7 Dir 931115
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                                                                 1275 Dsn % Act
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                                                                 0675 Constr % Sch
                                2160 Scope 00
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° 0546 Con Dlvry Ord 0
° 2385 Using Service 20 US ARMY FORCES COMMAND (CONUS)
° 0159 Appropriation Code A CONVENTIONAL
° 2360 Type Construction P PERMANENT
° 1245 Design Method # 1 O ORIGINAL DSGN
° 1246 Design Method # 2 M MODERNIZATION
° 0190 Auth Phase Code 9 CONSTR CONTR AWD AUT
° 0790 CWE Basis Code E UNDER CONSTRUCTION
° 2235 Status Code T CONTRACT AWARDE
° 2005 Delay Code
 2235 Status Code

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  2005 Delay Code DO NO CURRENT PR
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 2215 Station Code 21128 2370 Type Funds 42 2040 Proj Key 21128 42017751094
2225 FT CAMPBELL 2230 State KY Date of Update 95.03.27
  2220 FORT CAMPBELL KY
                                         0610 Budget Analyst LT 1735 PM Code
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                                                                       1740 04 LOTZ
 0035 Area Office Code CM
                                         0930 Engr Manager
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                                               0061 Energy Use Bldg
 1055 AE Contr No DACA2793C0076
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 0570 Vendor No
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 0570 Vendor No
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 2175 Small Bus Cd
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         025 FH IMPROVE
                                                                                        0605 TACKETT
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 ° 2016 PDC No
 ° 1056 Dsn Dlvry Ord 0
 ° 0546 Con Dlvry Ord 0
° 2385 Using Service 20 US ARMY FORCES COMMAND (CONUS)
° 0159 Appropriation Code A CONVENTIONAL
° 2360 Type Construction P PERMANENT
° 1245 Design Method # 1 O ORIGINAL DSGN
° 1246 Design Method # 2 M MODERNIZATION
° 0190 Auth Phase Code 2 CNCPT AUTHORIZED
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° 2235 Status Code
   2235 Status Code

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CON
                                                                        C CONCEPT DESIGN
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Browse Only - B Continue Browse - Q Quit
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                          1249 Enegry Heat Fuel 1250 Enegry Cool Sys
    0062 Energy Use DSN 0
                                                                                               0061 Energy Use Bldg
    1055 AE Contr No
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   0570 Vendor No
2175 Small Bus Cd
   0545 Constr Contr No
   0565 Vendor Name
   0570 Vendor No
   2175 Small Bus Cd
```

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2215 Station Code 21128 2370 Type Funds 49 2040 Proj Key 21128 49003697793
  2225 FT CAMPBELL
                            2230 State KY Date of Update 95.03.27
   2220 FORT CAMPBELL KY
                                         0610 Budget Analyst LT 1735 PM Code CW
    025 SYS INT FAC
                                         0605 TACKETT
   0035 Area Office Code CM
                                                                      1740 13 WORLEY
                                         0930 Engr Manager
                                                                WD
2020 Prog Year
                         93 1167 Code 1 Dir 910612 5622 Dsn % Cmp BCFY 35
  0925 Design Agent ORL 1169 Code 2/3 Dir 0 1280 Dsn % Sch 0 0280 Contr Agent ORL 1172 Code 6/7 Dir 0 1275 Dsn % Act 35 0270 Cat Code 14190 1160 Curr Dir Date 920818 5623 Dsn % cmp ECFY 35
  0270 Cat Code 14190 1160 Curr Dir Date 920818 5623 Dsn % cmp ECFY 2037 Contr Type A 1350 Dsn by AE/HL AE 0675 Constr % Sch 2160 Scope 012100 0670 Constr % Act
                               2160 Scope 012100
2375 Unit Measure SF
                                                                0670 Constr % Act
° 1056 Dsn Dlvry Ord 600
° 0546 Con Dlvry Ord 0
0546 Con DIvry Ord 0
2385 Using Service S5 U.S. ARMY SPECIAL OPERATIONS COMMAND
0159 Appropriation Code A CONVENTIONAL
2360 Type Construction P PERMANENT
1245 Design Method # 1 O ORIGINAL DSGN
1246 Design Method # 2 N NEW FACIL/ADD
0190 Auth Phase Code 4 DSN HELD IN ABEYANCE
0790 CWE Basis Code B CONCEPTS OR UNIT COST
2235 Status Code M DESIGN DEFERRED
2005 Delay Code DD DESIGN DEFERR
 2005 Delay Code DD DESIGN DEFERM
Browse Only - B Continue Browse - Q Quit
2215 Station Code 21128 2370 Type Funds 49 2040 Proj Key 21128 49003697793
2225 FT CAMPBELL 2230 State KY Date of Update 95.03.27
 2225 FT CAMPBELL 2230 State KY
2220 FORT CAMPBELL KY 0610
                                        0610 Budget Analyst LT 1735 PM Code CW
 2025 SYS INT FAC
                                        0605 TACKETT
0035 Area Office Code CM 0930 Engr Manager WD
                                                                     1740 13 WORLEY
   1247 Energy Von Comp 1248 Energy Calc Total M
TRACE (MAINFRAME)
           1249 Enegry Heat Fuel 1250 Enegry Cool Sys
 0062 Energy Use DSN 0
                                            0061 Energy Use Bldg
 1055 AE Contr No DACA2790D0010
 0565 Vendor Name MASON & HANGER
 0570 Vendor No
                     2680
 2175 Small Bus Cd 0
 0545 Constr Contr No
 0565 Vendor Name
 0570 Vendor No
 2175 Small Bus Cd
```

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2215 Station Code 21128 2370 Type Funds 49 2040 Proj Key 21128 49003697893
  2225 FT CAMPBELL
                             2230 State KY
                                                     Date of Update 95.03.27
                                       0610 Budget Analyst LT 1735 PM Code CW
   2220 FORT CAMPBELL KY
   025 TRAIN/REC FAC
                                      0605 TACKETT
                                                                   1740 13 WORLEY
  0035 Area Office Code CM
                                       0930 Engr Manager
                                                              WD
° 2020 Prog Year 93 1167 Code 1 Dir 910612 5622 Dsn % Cmp BCFY 35

    0925 Design Agent ORL 1169 Code 2/3 Dir 0
    0280 Contr Agent ORL 1172 Code 6/7 Dir 0
    0270 Cat Code 17130 1160 Curr Dir Date 920818

                                                            1280 Dsn % Sch 0
1275 Dsn % Act 35
5623 Dsn % cmp ECFY 35
0675 Constr % Sch 0
  0270 Cat Code 17130
2037 Contr Type A
2016 PDC No
                              1350 Dsn by AE/HL AE
° 2016 PDC No
                               2160 Scope
                                                    017781
                                                              0670 Constr % Act
° 1056 Dsn Dlvry Ord 500
° 0546 Con Dlvry Ord 0
° 2385 Using Service
                               2375 Unit Measure
                                                        SF
° 2385 Using Service S5 U.S. ARMY SPECIAL OPERATIONS COMMAND ° 0159 Appropriation Code A CONVENTIONAL ° 2360 Type Construction P PERMANENT ° 1245 Design Method # 1 O ORIGINAL DSGN ° 1246 Design Method # 2 N NEW FACIL/ADD ° 0190 Auth Phase Code 4 DSN HELD IN ABEYANCE ° 0790 CWE Basis Code A INITIAL PROCEDUM ESTIMATE
 0190 Auch Fhabe Code
0790 CWE Basis Code
2235 Status Code
DD DESIGN DEFERR
2005 Delay Code
DD DESIGN DEFERR
                                 A INITIAL PROGRAM ESTIMATE
                                 M DESIGN DEFERRED
  2005 Delay Code DD DESIGN DEFERN
Browse Only - B Continue Browse - Q Quit
2215 Station Code 21128 2370 Type Funds 49 2040 Proj Key 21128 49003697893 2225 FT CAMPBELL 2230 State KY Date of Update 95.03.27
  2220 FORT CAMPBELL KY
                                       0610 Budget Analyst LT 1735 PM Code CW
  2025 TRAIN/REC FAC
                                       0605 TACKETT
                                                                   1740 13 WORLEY
° 0035 Area Office Code CM
                                       0930 Engr Manager WD
   1247 Energy Von Comp 1248 Energy Calc Total TRACE (MAINFRAME)
           1249 Enegry Heat Fuel 1250 Enegry Cool Sys
 0062 Energy Use DSN
                                           0061 Energy Use Bldq
 1055 AE Contr No DACA2790D0010
 0565 Vendor Name MASON & HANGER
 0570 Vendor No
                     2680
 2175 Small Bus Cd 0
 0545 Constr Contr No
 0565 Vendor Name
 0570 Vendor No
 2175 Small Bus Cd
```

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2215 Station Code 21128 2370 Type Funds 5S 2040 Proj Key 21128 5S001249294
   2225 FT CAMPBELL 2230 State KY Date of Update 95.03.27
                                                0610 Budget Analyst LT 1735 PM Code RL
   2220 FORT CAMPBELL KY
    025 ELEM SCHOOL
                                               0605 TACKETT
                                                                                  1740 04 LOTZ
   0035 Area Office Code CM
                                                0930 Engr Manager WD

      ° 2020 Prog Year
      94 1167 Code 1 Dir 0
      5622 Dsn % Cmp BCFY 100

      ° 0925 Design Agent
      ORL 1169 Code 2/3 Dir 920421
      1280 Dsn % Sch 100

      ° 0280 Contr Agent
      ORL 1172 Code 6/7 Dir 921204
      1275 Dsn % Act 100

      ° 0270 Cat Code
      1160 Curr Dir Date 0
      5623 Dsn % cmp ECFY 100

      ° 2037 Contr Type
      A 1350 Dsn by AE/HL AE 0675 Constr % Sch 16

      ° 2016 PDC No
      2160 Scope
      080000 0670 Constr % Act 10

      ° 1056 Dsn Dlvry Ord
      2375 Unit Measure
      CF

° 2020 Prog Year 94 1167 Code 1 Dir
° 2016 PDC No 2160 Scope 080000 ° 1056 Dsn Dlvry Ord 0 2375 Unit Measure SF
° 0546 Con Dlvry Ord 0
° 2385 Using Service 27 DOD DEPENDENT SCHOOLS
° 0159 Appropriation Code A CONVENTIONAL
° 2360 Type Construction P PERMANENT
° 1245 Design Method # 1 O ORIGINAL DSGN
° 1246 Design Method # 2 N NEW FACIL/ADD
° 0190 Auth Phase Code 9 CONSTR CONTR AWD AUT
° 0790 CWE Basis Code E UNDER CONSTRUCTION
° 2235 Status Code V CONSTRUCTION BE
° 2005 Delay Code C8 INCLEMENT WEA
 2005 Delay Code C8 INCLEMENT WER
Browse Only - B Continue Browse - Q Quit
2215 Station Code 21128 2370 Type Funds 5S 2040 Proj Key 21128 5S001249294 2225 FT CAMPBELL 2230 State KY Date of Update 95.03.27
  2225 FT CAMPBELL 2230 State KY 2220 FORT CAMPBELL KY 0610
                                                0610 Budget Analyst LT
                                                                               1735 PM Code RL
  2025 ELEM SCHOOL
                                                0605 TACKETT
                                                                                 1740 04 LOTZ
° 0035 Area Office Code CM 0930 Engr Manager WD
    1247 Energy Von Comp
                                           1248 Energy Calc Total
              1249 Enegry Heat Fuel 1250 Enegry Cool Sys
  0062 Energy Use DSN 0
                                                0061 Energy Use Bldg 0
  1055 AE Contr No DACA2789D0012
  0565 Vendor Name GODSEY ASSOCIATES
  0570 Vendor No
                         5217
  2175 Small Bus Cd 2
 0545 Constr Contr No DACA2794C0133
 0565 Vendor Name ACS CONSTRUCTION
 0570 Vendor No
                          0140
 2175 Small Bus Cd 1
```

```
2215 Station Code 21128 2370 Type Funds 60 2040 Proj Key 21128 60000867093
2225 FT CAMPBELL 2230 State KY Date of Update 95.03.27
                                  0610 Budget Analyst LT 1735 PM Code 0605 TACKETT 1740 02 RYAN 0930 Engr Manager WD
  2220 FORT CAMPBELL KY
    25 ARTS & CRAFTS
  035 Area Office Code CM
2020 Proq Year
                       93
                           1167 Code 1 Dir
                                              910827
                                                      5622 Dsn % Cmp BCFY 100
  Design Agent ORL 0280 Contr Agent ORL 0270 Cat Code 74022 2037 Contr Type A 2016 PDC No
                           1169 Code 2/3 Dir 0
1172 Code 6/7 Dir 920206
                                                       1280 Dsn % Sch
                                                       1275 Dsn % Act
                           1160 Curr Dir Date 921022
                                                      5623 Dsn % cmp ECFY 918
                           1350 Dsn by AE/HL
                                                      0675 Constr % Sch
                                                                          100
                                              007400
                           2160 Scope
                                                      0670 Constr % Act
                                                                          100
  1056 Dsn Dlvry Ord 400
                           2375 Unit Measure
                                                 SF
  0546 Con Dlvry Ord 0
  2385 Using Service
                             20 US ARMY FORCES COMMAND (CONUS)
  2385 Using Service 20 US ARMY FORCES
0159 Appropriation Code A CONVENTIONAL
2360 Type Construction P PERMANENT
1245 Design Method # 1 O ORIGINAL DSGN
  1246 Design Method # 2
  0190 Auth Phase Code
                             9 CONSTR CONTR AWD AUT
                            G FISCALLY COMPLETE
7 PROJECT FISCALL
  0790 CWE Basis Code
  2235 Status Code
 2005 Delay Code DO NO CORRENT IN
Browse Only - B Continue Browse - Q Quit
2215 Station Code 21128 2370 Type Funds 60 2040 Proj Key 21128 60000867093
 2225 FT CAMPBELL
                         2230 State KY
                                              Date of Update 95.03.27
 2220 FORT CAMPBELL KY
                                  0610 Budget Analyst LT
0605 TACKETT
                                                           1735 PM Code
° 2025 ARTS & CRAFTS
                                                           1740 02 RYAN
° 0035 Area Office Code CM
                                  0930 Engr Manager WD
   1247 Energy Von Comp
                                      1248 Energy Calc Total
          1249 Enegry Heat Fuel
                                      1250 Enegry Cool Sys
 0062 Energy Use DSN
                                      0061 Energy Use Bldq
 1055 AE Contr No DACA2790D0013
 0565 Vendor Name
                   CHRISTMN-M-WOODFO
 0570 Vendor No
                   5283
 2175 Small Bus Cd
 0545 Constr Contr No NAFFC393C0023
 0565 Vendor Name HOWARD W. PENCE, INC
 0570 Vendor No
                    0918
 2175 Small Bus Cd 1
```

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2215 Station Code 21128 2370 Type Funds 60 2040 Proj Key 21128 60015209091
2225 FT CAMPBELL 2230 State KY Date of Update 95.03.27
  2225 FT CAMPBELL
                                               KY Date c
0610 Budget Analyst LT
    220 FORT CAMPBELL KY
                                                                                1735 PM Code ZR
                                               0605 TACKETT
     25 NCO/ENL CLUB
                                                                                1740 02 RYAN
   0035 Area Office Code CM 0930 Engr Manager
2020 Prog Year 91 1167 Code 1 Dir 910103 5622 Dsn % Cmp BCFY 100 0925 Design Agent ORL 1169 Code 2/3 Dir 0 1280 Dsn % Sch 0 0280 Contr Agent ORL 1172 Code 6/7 Dir 920709 1275 Dsn % Act 100
  0270 Cat Code 74046 1160 Curr Dir Date 920731
2037 Contr Type A 1350 Dsn by AE/HL DC
2016 PDC No 2160 Scope 015270
                                                                         5623 Dsn % cmp ECFY 100
                                                                         0675 Constr % Sch
                                                                                                    100
                                                                         0670 Constr % Act
                                                                                                    99
  1056 Dsn Dlvry Ord 0
                                    2375 Unit Measure SF
   0546 Con Dlvry Ord 0
  2385 Using Service 20 US ARMY FORCES COMMAND (CONUS)
0159 Appropriation Code A CONVENTIONAL
2360 Type Construction P PERMANENT
1245 Design Method # 1 O ORIGINAL DSGN
1246 Design Method # 2 N NEW FACIL/ADD
0190 Auth Phase Code 9 CONSTR CONTR AWD AUT
0790 CWE Basis Code F PHYSICALLY COMPLETE
2235 Status Code 4 FACILITY ACCEPT
2005 Delay Code T1 CORRECTIONS D
  2005 Delay Code T1 CORRECTIONS D

Browse Only - B Continue Browse - Q Quit

      2215 Station Code 21128
      2370 Type Funds 60 2040 Proj Key 21128 60015209091

      2225 FT CAMPBELL
      2230 State KY
      Date of Update 95.03.27

      2220 FORT CAMPBELL KY
      0610 Budget Analyst LT
      1735 PM Code ZR

      2025 NCO/ENL CLUB
      0605 TACKETT
      1740 02 RYAN

o 0035 Area Office Code CM
                                              0930 Engr Manager WD
     1247 Energy Von Comp 1248 Energy Calc Total
              1249 Enegry Heat Fuel
                                                    1250 Enegry Cool Sys
  0062 Energy Use DSN 0
                                                    0061 Energy Use Bldg
  1055 AE Contr No
  0565 Vendor Name
  0570 Vendor No
  2175 Small Bus Cd
  0545 Constr Contr No NAFFC393C0024
  0565 Vendor Name DAVID ENGR & CONSTR
  0570 Vendor No
                            0905
```

2175 Small Bus Cd

# UTILITY INFORMATION & BILLING

#### SALES RATE SUMMARY

	GOVERNMENT	CONTRACTOR
ELECTRIC(\$/KWH)	\$0.0532	\$Ø.Ø6Ø3
NATURAL GAS(\$THERM)	‡Ø.4354	\$Ø.46Ø4
WATER(≸K/GAL)	<b>‡0.377</b> 3	\$Ø.8795
SEWAGE(\$/KGAL	\$Ø.414Ø	\$Ø.8143
REFUSE(CU/YD)	<b>\$2.</b> 3331	\$2.4Ø31
STEAM(\$/KLB)	<b>\$7.547</b> 3	<b>\$7.9479</b>
FUEL DIL #2(\$/GAL)	\$Ø.66ØØ	≇Ø.7861
LP GAS(\$/GAL)	\$Ø.512Ø	<b>≢Ø.5274</b>

#### FAMILY HOUSING RATES

ELECTRIC(\$/KWH) \$0.0496

GAS(\$THERM) \$0.3803

WATER(\$K/GAL) \$∅.3231

SEWAGE(\$/KGAL) \$0.3812

With the Control of the Control		<u> </u>	<b>)</b> ( )	1   3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	IRC JE REQ. NO.	5. PROJECT NO. (If applicable)
P00006	93 May 01	N/A	BY (If other than Item	
	DDE KF23	7. ADMINISTERED	BY (I) biner than Item	°′ CODE L
Contract Administration, DO	C			·
ldg. 2176, 13A & Indiana	_			
Fort Campbell, KY 42223-129	3			
Celeste Bell (502) 798-7833				
NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and	ZIP Code)	(/) 9A. AMEND	MENT OF SOLICITATION NO.
TVA			9B. DATED	(SEE ITEM 11)
1101 Market Street			. IOA MODIE	ICATION OF CONTRACT/ORDER
5S 40D Signal Place			NO.	rearrest of continuon of the
Chattanooga, TN 37042-2801			X DAKF23-8	37-C-0103
				(SEE ITEM 13)
CODE	FACILITY CODE		87 Jun. 1	·
	ITEM ONLY APPLIES TO	AMENDMENTS OF		
<del></del>				is extended is not ex
The above numbered solicitation is amende ended.	ed as set forth in Item 14. The	hour and date specified	for receipt of Offers	is extended, is not ex
Offers must acknowledge receipt of this amendr	nent prior to the hour and dat	e specified in the solicite	ation or as amended, by	one of the following methods:
-) D.,leties teams 0 and 15, and convenies	a conject of the amen	dment: (h) By acknowli	edging receipt of this ar	nendment on each copy of the offe
submitted; or (c) By separate letter or telegran	n which includes a reference to	the solicitation and am	enoment numbers, FAI	DATE SPECIFIED MAY RESUL
い たとほうていい ヘビ ソヘロり へくととり ば ちょっぱっ	of this amondment you do	ciza to change an offer a	iready submitted such	citation that he thought by telegrain c
etter, provided each telegram or letter makes re	ference to the solicitation and	this amendment, and is	received prior to the of	bening nour and date specified.
2. ACCOUNTING AND APPROPRIATION DA	ATA (If required)			
APC DLAB - No Change				
13. THIS ITEM	A APPLIES ONLY TO MO	DIFICATIONS OF C	ONTRACTS/ORDE	RS,
I MODIF	IES THE CONTRACT/OR	DER NO. AS DESCI	SET FORTH IN ITEM	14 ARE MADE IN THE CON-
TRACT ORDER NO. IN ITEM 10A.  Paragraph 4, "Rates"	JRSOAITT TO: (Specify Bain			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO	REFLECT THE ADMII	NISTRATIVE CHANG	ES (such as changes in paying office
C. THIS SUPPLEMENTAL AGREEMENT	' IS ENTERED INTO PURSU	ANT TO AUTHORITY	OF:	
		•		
D. OTHER (Specify type of modification	ana authority)			
E. IMPORTANT: Contractor 🐰 is not	, is required to sign	this document and re	turn copi	es to the issuing office.
4. DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organized by UCF	section headings, includ	ling solicitation/contrac	t subject matter where feasible.)
See Attached	•			
Due metaemen				
	,		. /	
	APPROVED:	du Vi Cana	W.	
	LESLIE	H. CARROLL		(
	Directo	or of Contracti	ng	
	Fort Ca	impbell, Kentuc	:ky	
Except as provided herein, all terms and conditi	ions of the document reference	ed in Item 9A or 10A, a	s heretofore changed, re	emains unchanged and in full force
nd effect.				ING OFFICER (Type or print)
SA. NAME AND TITLE OF SIGNER (Type o	. p. 116)			
		ROY F. MURH	YAY	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	ED 168. UNITED STA	TES OF AMERICA	16C. DATE SIGNE
		1	83-	
(Signature of person authorized to si	(gn)	BY (Signa	ture of Contracting Off	100F) 93Qm/E
		30-105-02	.5	STANDARD FORM 30 (REV. 10-8:
NSN 7540-01-152-8070	•	/u -, U - ~ ~	•	

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243



Tennessee Valley Authority, 1101 Market Street, Chattanooga, Tennessee 37402

April 12, 1993

RECEIVED BY DOC

'93 APR 15 12:26

Contract Administration Attn: Celeste Bell Building 2176 13A and Indiana Ft. Campbell, Kentucky 42223

Dear Celeste:

On March 10, 1993, the TVA Board determined to bring the hydro credits being allocated to the residential consumers into better alignment with the value of the generation from TVA's hydro system. Implementing this determination will result in a decrease in revenues from firm general power consumers of about 1.6 percent.

Corresponding decreases in the base demand and energy charges have been incorporated into the enclosed direct service power rate schedule, dated May 1993. This is notification that the enclosed rate schedule replaces the direct service power rate schedule, dated May 1992, that is a part of your power contract with TVA. The replacement rate schedule will apply to bills based on meter readings taken on or after May 10, 1993.

Please feel free to contact me if you have any questions concerning the new rate schedule.

Very truly yours,

Bruce A. Macphee

Industrial Representative

Bru A Raple

Enclosure

DAKF23-87-C-0103 Modification P00006 Page 3 of 5 Pages

#### TENNESSEE VALLEY AUTHORITY

#### DIRECT SERVICE POWER RATE--SCHEDULE DSD May 1993

(Supersedes: May 1992)

#### Availability

This rate shall apply to the firm electric power requirements of a customer that takes service directly from TVA and that has a contract demand of greater than 25,000 kW.

#### Base Charges

Customer Charge:

\$1,500 per delivery point per month

Demand Charge:

\$11.78 per kW of billing demand per month, plus an additional

\$11.78 per kW per month for each kW, if any, of the amount by which the customer's billing demand exceeds its contract demand

Energy Charge:

2.114¢ per kWh per month

#### Adjustment

The base demand and energy charges shall be increased or decreased in accordance with the current Adjustment Addendum published by TVA. (In addition, such charges shall be increased or decreased to correspond to increases or decreases determined by TVA in the value of the hydrogeneration benefit allocated to residential consumers.) Facilities rental charges and reactive demand charges may also be increased or decreased by TVA, effective with the effective date of any such Adjustment Addendum, to reflect changes in the cost of providing for delivery at voltage levels below 161 kV and of providing reactive power, respectively.

#### Facilities Rental Charge

There shall be no facilities rental charge under this rate schedule for delivery at bulk transmission voltage levels of 161 kV or higher. For delivery at less than 161 kV, there shall be added to the customer's bill a facilities rental charge. This charge shall be 36¢ per kW per month except for delivery at voltages below 46 kV, in which case the charge shall be 93¢ per kW per month for the first 10,000 kW and 73¢ per kW per month for the excess over 10,000 kW. Such charge shall be applied to the higher of (1) the highest billing demand established during the latest 12-consecutive-month period and (2) the customer's currently effective contract demand and shall be in addition to all other charges under this rate schedule, including minimum bill charges.

DAKF23-87-C-0103 Modification P00006 Page 4 of 5 Pages

TVA Schedule DSD Page 1 of 2

#### Reactive Demand Charges

If the reactive demand (in kVAR) is lagging during the 30-consecutive-minute period beginning or ending on a clock hour of the month in which the customer's highest metered demand occurs, there shall be added to the customer's bill a reactive charge of 78¢ per kVAR of the amount, if any, by which the reactive demand exceeds 33 percent of such metered demand. If the reactive demand (in kVAR) is leading during the 30-consecutive-minute period beginning or ending on a clock hour of the month in which the customer's lowest metered demand (excluding any metered demands which are less than 25 percent of the highest metered demand) occurs, there shall be added to the customer's bill a reactive charge of 33¢ per kVAR of the amount of reactive demand. Such charges shall be in addition to all other charges under this rate schedule, including minimum bill charges.

#### Determination of Demand

The metered demand for any month shall be the highest average during any 30-consecutive-minute period beginning or ending on a clock hour of the month of the load metered in kW, and such amount shall be used as the billing demand, except that the billing demand for any month shall in no case be less than the sum of (1) 30 percent of the first 5,000 kW, (2) 40 percent of the next 20,000 kW, (3) 50 percent of the next 25,000 kW, (4) 60 percent of the next 50,000 kW, (5) 70 percent of the next 100,000 kW, (6) 80 percent of the next 150,000 kW, and (7) 85 percent of all kW in excess of 350,000 kW of the higher of the currently effective contract demand and the highest billing demand established during the preceding 12 months.

#### Minimum Bill

The monthly bill under this rate schedule, excluding any facilities rental charges and any reactive charges, shall not be less than the sum of (1) the base customer charge, (2) the base demand charge, as adjusted (but excluding the additional portion thereof applicable to excess of billing demand over contract demand) applied to the customer's billing demand, and (3) the base energy charge, as adjusted, applied to the customer's energy takings.

#### Single-Point Delivery

The charges under this rate schedule are based upon the supply of service through a single delivery and metering point, and at a single voltage. If service is supplied to the same customer through more than one point of delivery or at different voltages, the supply of service at each delivery and metering point and at each different voltage shall be separately metered and billed.

DAKF23-87-C-0103 Modification P00006 Page 5 of 5 Pages

> TVA Schedule DSD Page 2 of 2

DAKF23-87-C-0103 Modification P00006 Page 2 of 3 Pages

REQUIREMENT: Provide Utility Services to Fort Campbell, Kentucky

- A. The purpose of this modification is to revise rates under the provisions of paragraph 4, "Rates", Direct Service Power Rate--Schedule DSD dated 12 Apr 93, to be effective 1 May 93. Contractor's letter and schedule are hereby incorporated as pages 3, 4 and 5 of 5 pages of this modification. Schedule dated 1 Apr 92 incorporated under modification P00004 is hereby deleted.
- B. Approval: This modification is subject to the written approval of the Installation Commander, Fort Campbell, Kentucky or his duly authorized representative and shall not be binding until so approved.
- C. No other changes.

TVA 230H (F-CNTR-10-91)

		873-4254
ATTN AFZB-DE-B HQ 101ST ABN DIV (AASLT) & FT CAMPBELL	Billing Date: Invoice No.: Service To:	11-May-94 E94-5-164 2400
DEH BUDGET	Due Date:	10-May-94 21-May-94
FT CAMPBELL KY 42223-1291	Last Date For Payment: Interest Rate:	31-May-94 3.813%
Energy kWh		Charges
See page 2 Total kWh 16,476,600	Total Energy Charges	\$348,315.32
Demand Maximum kW		
See page 2 Total kW 35,721 Time of Demand: 1530 04/28	Total Demand Charges	420,793.38
Customer Charge		1,500.00
Reactive Power Charges - See page 4		1,036.62
·		\$771,645.32

Facilities Rental - See page 3

18,720.00

TOTAL CHARGE FOR PERIOD

\$790,365.32

Make remittance to: TENNESSEE VALLEY AUTHORITY PO BOX 1000 DEPARTMENT 87 MEMPHIS TN 38148-0087

Notes:

All times are CST or CDT, whichever is in effect.

## Tennessee Valley Authority

PO	N	EF	3 1	N	V	$\mathbf{O}$	IC	F
						~		_

TVA 230H (F-CNTR-10-91)

HQ 101ST ABN DIV (AASLT) & FT CAMPBELL Power billing - MAY 94

Page 2

Present	Previous	Constant	kWh		Rate	Charges
4,925.30	4,533.00	42,000	16,476,600	Firm 16,476,600	\$0.02114	\$348,315.33
	Total Er		16,476,600			
				Total Energy	Charges	\$348,315.3

Total in Month:

43,200

(c) Firm:

43,200

720.0000 720.0000

Demand	·	kW		Rate	<del></del>
1530 04/28	Total Demand	35,721 35,721	Firm 35,721 Excess 0	\$11.78 11.78	- \$420,793.38 0.00
			Total Demand	l Charges	\$420,793.38

Contract Demand Ratchet Demand

52,000 kW 23,200 kW

Recommended Billing Demands:

Firm Excess 35,721 Maximum kW 35,721 Maximum kW 0 kW

TVA 230H (F-CNTR-10-91)

tchet Demand Provision:				
Normal Contract		52,000 kW	V. 77. 03	
plus high excess in pr	ev. 12 mos.	0 kW	. MAY 93	
Total	Racic	52,000 kW		
10041				
Ratchet Demand				
5,000  kW x = 0.	30 =	1,500 kW		
	40 =	8,000 kW		
25,000  kW x = 0.	50 <del>-</del>	12,500 kW		
	60 🛥 .	1,200 kW		
2,000 117 11	- ·	O kW		

Facilities rental 52,000 kW (Contract Demand) ( 52,000 kW x \$0.36 ) = \$18,720.00

TVA 230H (F-CNTR-10-91)

HQ 101ST ABN DIV (AASLT) & FT CAMPBELL Page 4 Power billing - MAY 94 Reactive power charges: Lagging reactive power at peak demand: 13,117 kVAR  $35,721 \text{ kW} \times .33 =$ Excess lagging reactive charges: 13,117 - 11,788 \$0.78 \$1,036.62 Reactive power charges: Leading reactive power at time of min. load: 0 kVAR  $35,721 \text{ kW} \times .25 = 8,930$ Min. load measured (excluding readings below 8,930 ) = 0 a Leading reactive charges: 0 kVAR x \$0.33 --\$0.00 Total Reactive Power Charges \$1,036.62

POWER INVOICE	TVA 230H (F-CNTR-10
	873-4254
ATTN AFZB-DE-B  ATTN AFZB-DE-B  Invoice No.: Service To:	11-Jan-94 E94-1-164 - 2400 10-Jan-94
Due Date: FT CAMPBELL KY 42223-1291  Last Date For Payment: Interest Rate:	21-Jan-94 31-Jan-94
Energy kWh	Charges
See page 2 Total kWh 18,249,000 Total Energy Charges  Demand Maximum kW	\$385,783.86
See page 2 Total kW 33,642 Total Demand Charges	396,302.76
Customer Charge	1,500.00
	0.00
	\$783,586.62
- • .	5783 586 65

Facilities Rental - See page 3

18,720.00

TOTAL CHARGE FOR PERIOD -

\$802,306.62

Make remittance to: TENNESSEE VALLEY AUTHORITY PO BOX 1000 DEPARTMENT 87 MEMPHIS TN 38148-0087

Notes:

All times are CST or CDT, whichever is in effect.

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# POWER INVOICE

TVA 230H (F-CNTR-10-91)

HQ 101ST ABN DIV (AASLT) & FT CAMPBELL Power billing - JAN 94

Page 2

3,269.40	2,834.90	42,000	18,249,000	Firm 18,249,000	\$0.02114	\$385,783.86
	Total Ene	ergy	18,249,000		. *	2+ 2+
				Total Energy	- Charges	\$385,783.86

Demand		kW		Rate	
0830 01/10		33,642	Firm		
	• •		33,642 Excess	\$11.78	\$396,302.76
Total	Total Demand	33,642	0	11.78	0.00
		1	Mana I D		
			Total Demand	•	\$396,302.76

Contract Demand Ratchet Demand

52,000 kW 23,200 kW

Recommended Billing Demands: Firm

33,642 Maximum kW 33,642 Maximum kW

Excess

0 kW

TVA 230H (F-CNTR-10-91

HQ 101ST ABN DIV (AASLT) & FT CAMPBELL Power billing - JAN 94

Page 3

Ratchet Demand Provision:	the state of the s			The second section is a second
Normal Contract plus high excess in prev. 12 mos.	52,000 0	kW	DEC 92	ond worth to
Total Basis	52,000		,	
Ratchet Demand			•	
5,000 kW x 0.30 - 20,000 kW x 0.40 -	1,500 8,000			
25,000 kW x 0.50 = 2,000 kW x	12,500	kW	en e	
0 kW x 0.70 -		kW		
Total Ratchet Demand	23,200	kW		

Facilities rental 52,000 kW (Contract Demand)

52,000 kW x \$0.36 ) - \$18,720.00

Customer Charge

•	PO'	WER INVO	ICE	TVA 230H (F-CNTR-10-9
				873-4254
ATTN AFZB-DE- HQ 101ST ABN DEH BUDGET FT CAMPBELL K	DIV (AASLT) & FT CAN	ipbell	Billing Date: Invoice No.: Service To: Due Date: Last Date For Payment:	E94-2-164 2400 10-Feb-94 24-Feb-94 06-Mar-94
		kWh	Interest Rate:	3,128% Charges
Energy				
se page 2	Total kWh	20,143,200	Total Energy Charges	8425,827.25
Demand		Maximum kW		<del>-</del>
See page 2 Time of Demand: :	Total kW 1130 01/19	38,102	Total Demand Charges	448,841.56

\$876,168.81

1,500.00

Facilities Rental - See page 3

18,720.00

TOTAL CHARGE FOR PERIOD ------ \$894,888.81

Make remittance to:
TENNESSEE VALLEY AUTHORITY Notes:
PO BOX 1000 All times are CST or CDT, whichever is in effect.
DEPARTMENT 87
MEMPHIS TN 38148-0087 Make remittance to:

		POWER	INVOICE		TVA 230H (F-CNTR-10-
HQ 1018T ABN DIV Power billing -	(AASLT) & FT ( FEB 94	CAMPBELL	·		Page 2
Meter Readings: Present Previ	ous Constant	kWh		Rate	Charges
3,749.00 3,269	.40 42,000	20,143,200	Firm 20,143,200	\$0.02114	\$425,827.25
Tota	al Energy	20,143,200			
			Total Energ	gy Charges	\$425,827.25
Total in Month: (c) Firm:	Minutes 44,640 44,640	744.0000 744.0000			
Demand .130 01/19		kW 38,102	Firm	Rate	<u>.</u>
	1 Demand	38,102	38,102 Excess	\$11.78 11.78	\$448,841.56
	•		Total Dema		0,00 \$448,841.56
ontract Demand		52,000 kg			

TO

# Tennessee Valley Authority

HQ 101ST ABN DIV (AASLT) & FI GAMPRELL, Fower billing - PEB 94			Page
Ratchet Demand Provision:			
plus high excess in prev. 12 mos.	52,000 kw 0 kw	PEB 93	
Total Basis	52,000 kV		
Ratcher Demand 5,000 kW x 0,30 - 20,000 kW x 0.40 - 25,000 kW x 0.50 - 2,000 kW x 0.60 - 0 kW x 0.70 -	1,500 kW 8,000 kW 12,500 kW 1,200 kW 0 kW		
Total Rauchet Demand	23,200 kW		e e e e e e e e e e e e e e e e e e e

52,000 kW x \$0.36) - \$18,720.00

TVA 230H (F-CNTR-10-91)

	873-4254
Billing Date: Invoice No.:  ATTN AFZB-DE-B  HQ 101ST ABN DIV (AASLT) & FT CAMPBELL	EOV 2 144 L
DEH BUDGET  CAMPRELL VV (2223-1201  Last Date For Payment:	ZI-Mai-j4 l
Energy kWh	Charges
See page 2 Total kWh 16,216,200 Total Energy Charges	\$342,810.47
Demand Maximum kW	
See page 2 Total kW 34,398 Total Demand Charges Time of Demand: 1300 03/09	405,208.44
Customer Charge	1,500.00
	\$749,518.91

Facilities Rental - See page 3

18,720.00

TOTAL CHARGE FOR PERIOD \$768,238.91

Make remittance to: TENNESSEE VALLEY AUTHORITY PO BOX 1000 DEPARTMENT 87 MEMPHIS TN 38148-0087

Notes:

All times are CST or CDT, whichever is in effect.

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TVA 230H (F-CNTR-10-91)

HQ 101ST ABN DIV (AASLT) & FT CAMPBELL
Power billing - MAR 94

Page 2.

er Readin Present	gs: Previous	Constant	kWh		Rate	Charges
4,135.10	3,749.00	42,000	16,216,200	Firm 16,216,200	\$0.02114	\$342,810.47
	Total E	nergy	16,216,200			
				Total Energy	Charges	\$342,810.4
		Minutes	Hours			
Total in N (c) Firm		40,320 40,320	672.0000 672.0000			

Demand	•	kW		Rate	_
1300 03/09		34,398	Firm 34,398	\$11.78	\$405,208.44
	Total Demand	34,398	Excess O	11.78	0.00
			Total Demand	Charges	\$405,208.44

Contract Demand Ratchet Demand

52,000 kW 23,200 kW

Recommended Eilling Demands:

Firm Excess 24,398 Maximum kW 34,398 Maximum kW 0 kW

TVA 230H (F-CNTR-10-91)

HQ 101ST ABN DIV (AASLT) & FT CAMPBELL Power billing - MAR 94			Page 3
to the second of the second	Carlotte Special Control	gradice (Figure 1)	
Ratchet Demand Provision:			
Normal Contract	52,000 kW		
plus high excess in prev. 12 mos.	0 kW	MAR 93	
Total Basis	52,000 kW		
Ratchet Demand			
5,000  kW x  0.30 -	1,500 kW		
20,000 kW x 0.40 -	8,000 kW		
25,000 kW x 0.50 -	12,500 kW		•
2,000 kW x 0.60 -	1,200 kW		•
0 kW x 0.70 -	0 kW		
Total Ratchet Demand	23,200 kW		

Facilities rental 52,000 kW (Contract Demand)

(

52,000 kW x \$0.36 ) - \$18,720.00

Rec 4/14/94

## POWER INVOICE

TVA 230H (F-CNTR-10-91)

873-4254

Billing Date:

11-Apr-94

Invoice No.: Service To:

E94-4-164 2400

ATTN AFZB-DE-B HQ 101ST ABN DIV (AASLT) & FT CAMPBELL

10-Apr-94

DEH BUDGET

Due Date: Last Date For Payment:

21-Apr-94 01-May-94

FT CAMPBELL KY 42223-1291

Interest Rate:

3.612%

kWh

Charges

See page 2

Energy

Total kWh

16,711,800 Total Energy Charges

\$353,287.45

Demand

Maximum kW

See page 2 To To Time of Demand: 0830 04/07

Total kW

31,941 Total Demand Charges

376,264.98

Customer Charge

1,500.00

\$731,052.43

Facilities Rental - See page 3

18,720.00

TOTAL CHARGE FOR PERIOD

\$749,772.43

Make remittance to: TENNESSEE VALLEY AUTHORITY PO BOX 1000

DEPARTMENT 87

PHIS TN 38148-0087

Notes:

All times are CST or CDT, whichever is in effect.

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TVA 230H (F-CNTR-10-91)

HQ 101ST ABN DIV (AASLT) & FT CAMPBELL Power billing - APR 94

Page 2

er Readin Present	Previous	Constant	kWh		Rate	Charges
	•	·		Firm		
4,533.00	4,135.10	42,000	16,711,800	16,711,800	\$0.02114	\$353,287.4
	Total E	nergy	16,711,800			
			CALIFORNIA THE TAXABLE STATE THE TAXABLE TAXABLE THE T			
					_	
				Total Energy	Charges	\$353,287.4
		Minutes	Hours			
otal in M	onth:	44,580	743,0000			
(c) Firm	:	44,580	743.0000			

Demand		kW		Rate	,
0830 04/07		31,941	Firm 31,941	\$11.78	 \$376,264.98
			Excess	ŞII.70	9370,204.98
	Total Demand	31,941	0	11.78	0.00
				-1	
			Total Demand	Charges	\$376,264.98

Contract Demand Ratchet Demand

52,000 kW

23,200 kW

Recommended Billing Demands:

31,941 Maximum kW

Firm

31,941 Maximum kW

0 kW

Excess

TVA 230H (F-CNTR-10-91)

HQ 101ST ABN DIV (AASLT) & FT CAMPBELL Power billing - APR 94			Page 3
		ķ	
<u>.</u> .			
atchet Demand Provision:			
Normal Contract	52,000 kW		
plus high excess in prev. 12 mos.	0 kW	APR 93	
,			
Total Basis	52,000 kW		
Ratchet Demand			
5,000 kW x 0.30 -	1,500 kW		
$20,000 \text{ kW x} \qquad 0.40  -$	8,000 kW		
25,000 kW x 0.50 -	12,500 kW		
$\cdot$ 2,000 kW x 0.60 $-$	1,200 kW		
0  kW x  0.70	0 kW		
Total Ratchet Demand	23,200 kW		

Facilities rental 52,000 kW (Contract Demand) ( 52,000 kW x \$0.36 ) = \$18,720.00

TVA 230H (F-CNTR-10-91)

873-4254

Billing Date:

13-Jun-94 E94-6-164

Invoice No.: Service To:

2400

ATTN AFZB-DE-B HQ 101ST ABN DIV (AASLT) & FT CAMPBELL

10-Jun-94

DEH BUDGET

Due Date:

23-Jun-94

FT CAMPBELL KY 42223-1291

Last Date For Payment:

03-Jul-94

Interest Rate: 4.285%

Energy		kWh			Charges
See page 2	Total kWh	19,664,400	Total Energ	y Charges	\$415,705.42
Demand		Maximum kW			
See page 2 Time of Demand: 1430 06	Total kW /06	42,109	Total Demar	nd Charges	496,044.02
Customer Charge					1,500.00
Reactive Power Charges	- See page 4				3,166.02

Facilities Rental - See page 3

18,720.00

\$916,415.46

TOTAL CHARGE FOR PERIOD =======>

Make remittance to: TENNESSEE VALLEY AUTHORITY PO BOX 1000 DEPARTMENT 87 MEMPHIS TN 38148-0087

Notes:

All times are CST or CDT, whichever is in effect.

## Tennessee Valley Authority

Total in Month:

(c) Firm:

HQ 101ST ABN DIV (AASLT) & FT CAMPBELL

## POWER INVOICE

TVA 230H (F-CNTR-10-91)

Page 2

Power billing -JUN 94 Meter Readings: Rate Charges Present Previous kWh Constant Firm \$415,705.42 5,393.50 4,925.30 42,000 19,664,400 \$0.02114 19,664,400 Total Energy 19,664,400 ========= \$415,705.42 Total Energy Charges

> Minutes Hours 44,640 744.0000 44,640 744.0000

Rate kW Demand 42,109 Firm 1430 06/06 \$11.78 \$496,044.02 42,109 -----Excess 0.00 11.78 0 Total Demand 42,109 ========== Total Demand Charges \$496,044.02

Contract Demand 52,000 kW Ratchet Demand 23,200 kW

Recommended Billing Demands: 42,109 Maximum kW Firm 42,109 Maximum kW Excess 0 kW

TVA 230H (F-CNTR-10-91)

HQ 101ST ABN DIV (AASLT) & FT CAMPBELL Power billing - JUN 94			Page
•			
atchet Demand Provision:			
Normal Contract	52,000 kW		
plus high excess in prev. 12 mos.	0 kW	JUN 93	
•	`		
Total Basis	52,000 kW		
Ratchet Demand			
5,000  kW x = 0.30 =	1,500 kW		
$20,000 \text{ kW} \times 0.40 =$	8,000 kW		
$25,000 \text{ kW x} \qquad 0.50 =$	12,500 kW		
$2,000 \text{ kW} \times 0.60 =$	1,200 kW		
$0 kW \times 0.70 =$	. 0 kW		
Total Ratchet Demand	23,200 kW		

Facilities rental 52,000 kW (Contract Demand)

( 52,000 kW x \$0.36 ) = \$18,720.00

TVA 230H (F-CNTR-10-91)

HQ 101ST ABN DIV (AASLT) & FT CAMPBELL Power billing - JUN 94 .

Page 4

Reactive power charges:

Lagging reactive power at peak demand: 17,955 kVAR

 $42,109 \text{ kW} \times .33 = 13,896$ 

Excess lagging reactive charges:

( 17,955 - 13,896 )  $\times$  \$0.78

•

\$3,166.02

Reactive power charges:

Leading reactive power at time of min. load: 0 kVAR

 $42,109 \text{ kW} \times .25 = 10,527$ 

Min. load measured (excluding readings below 10,527 ) =

0 @ 0000 00/00

Leading reactive charges: 0 kVAR x \$0.33 =

\$0.00

Total Reactive Power Charges

\$3,166.02

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## Tennessee Valley Authority

PO	WER INVO	ICE TV	A 230H (F-CNTR-10-9
			873-4254
		Billing Date:	11-Ju1-94
		Invoice No.:	E94-7-164
ATTN AFZB-DE-B	•,	Service To:	2400
HQ 101ST ABN DIV (AASLT) & FT CA		10-Jul-94	
DEH BUDGET		Due Date:	21-Jul-94
FT CAMPBELL KY 42223-1291		Last Date For Payment:	31-Jul-94
ET CHIEBBER VI ITER AND		Interest Rate:	4.3189
Energy	kWh		Charges
See page 2 Total kWh	23,629,200	Total Energy Charges	\$499,521.29
Demand	Maximum kW		
See page 2 Total kW Time of Demand: 1530 06/21	47,439	Total Demand Charges	558,831.42
Customer Charge			1,500.00
Reactive Power Charges - See page 4		e.	6,334.38
		•	

Facilities Rental - See page 3

18,720.00

\$1,084,907.09

\$1,066,187.09

Make remittance to: TENNESSEE VALLEY AUTHORITY PO BOX 1000 DEPARTMENT 87 MEMPHIS TN 38148-0087

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All times are CST or CDT, whichever is in effect.

TOTAL CHARGE FOR PERIOD ******

\$558,831.42

# Tennessee Valley Authority

		OWER I	NVOICE		TVA 230H (F-CNTR-10 Page
HQ 101ST ABN DIV (AAS Power billing -	LT) & FT CA JUL 94	MPBELL			zagu
ter Readings: Present Previous	Constant	kWh		Rate	Charges
5,956.10 5,393.50	42,000	23,629,200	Firm 23,629,200	\$0.02114	\$499,521.
Total E	nergy	23,629,200			
			Total Energy	/ Charges	\$499,521.
	Minutes	Hours			
Total in Month: (c) Firm:	43,200 43,200	720.0000			
Demand		kW		Rate	
530 06/21		47,439	Firm 47,439	\$11.78	<del></del> \$558,831
Total I	Demand	47,439	Excess	11.78	
		<b>美国内部国际共享的</b>	•		

Contract Demand Ratchet Demand

52,000 kW 23,200 kW

Recommended Billing Demands:

Firm Excess 47,439 Maximum kW 47,439 Maximum kW 0 kW

Total Demand Charges

## Tennessee Valley Authority

POWER	INVOICE	TVA 230H (F-CNTR-10-91
HQ 101ST ABN DIV (AASLT) & FT CAMPBELL Power billing - JUL 94		Page 3
Ratchet Demand Provision: Normal Contract plus high excess in prev. 12 mos.	52,000 kW 0 kW	JU1 93
Total Basis	52,000 kW	
Ratchet Demand 5,000 kW x 0.30 = 20,000 kW x 0.40 = 25,000 kW x 0.50 = 2,000 kW x 0.60 =	1,500 kW 8,000 kW 12,500 kW 1,200 kW 0 kW	•

23,200 kW

Facilities rental 52,000 kW (Contract Demand)  $(52,000 \text{ kW} \times $0.36) = $18,720.00$ 

Total Ratchet Demand

#### Tennessee Valley Authority

## POWER INVOICE

TVA 230H (F-CNTR-10-9

HQ 101ST ABN DIV (AASLT) & FT CAMPBELL Power billing - JUL 94

Page 4

Reactive power charges:

Lagging reactive power at peak demand:

23,776 kvar

 $47,439 \text{ kW} \times .33 = 15,655$ 

Excess lagging reactive charges:

23,776 - 15,655 ) x \$0.78 =

\$6,334.38

Reactive power charges:

一個なる。 一個なるのはないのはないのは、大きなないのでは、

Leading reactive power at time of min. load:

0 kVAR

47,439 kW x .25 = 11,860 Min. load measured (excluding readings below 11,860 ) -

Leading reactive charges: 0 kVAR x \$0.33 =

\$0.00

0 @ 0

Total Reactive Power Charges

\$6,334.38

POWER INVOIC	PO	WF	R	INI	/OI	CE
--------------	----	----	---	-----	-----	----

TVA 230H (F-CNTR-10-91)

	873-4254
	g Date: 11-Aug-94
·	ce No.: E94-8-164
ATTN AFZB-DE-B Serv	ice To: 2400
HQ 101ST ABN DIV (AASLT) & FT CAMPBELL	10-Aug-94
DEH BUDGET	e Date: 21-Aug-94
FT CAMPBELL KY 42223-1291 Last Date For P	ayment: 31-Aug-94
Interes	t Rate: 4.470%
Energy kWh	Charges
See page 2 Total kWh 24,607,800 Total Energy C	harges \$520,208.89
Demand Maximum kW	<del></del>
See page 2 Total kW 47,477 Total Demand C	harges 559,279.06
Time of Demand: 1530 07/20	
Customer Charge	1,500.00
eactive Power Charges - See page 4	6,354.66
,	\$1,087,342.61

Facilities Rental - See page 3

18,720.00

Make remittance to: TENNESSEE VALLEY AUTHORITY PO BOX 1000 DEPARTMENT 87 MEMPHIS TN 38148-0087

Notes:

All times are CST or CDT, whichever is in effect.

TVA 230H (F-CNTR-10-91)

HQ 101ST ABN DIV (AASLT) & FT CAMPBELL AUG 94 Power billing -

Page 2

Meter	Readings:

Present	Previous	Constant	kWh		Rate	Charges
6,542.00	5,956.10	42,000	24,607,800	Firm 24,607,800	\$0.02114	\$520,208.89

Total Energy

24,607,800

Total Energy Charges

\$520,208.89

Minutes Hours

Total in Month:

44,640

744.0000

(c) Firm:

44,640

744.0000

Demand		kW		Rate	
1530 07/20		47,477	Firm		•
			47,477	\$11.78	\$559,279.06
			Excess		
	Total Demand	47,477	0	11.78	0.00
		E=======			
				-	
			Total Demand	l Charges	\$559,279,06

Contract Demand Ratchet Demand

52,000 kW 23,200 kW

Recommended Billing Demands:

47,477 Maximum kW 47,477 Maximum kW

Firm Excess

0 kW

TVA 230H (F-CNTR-10-91)

Power billing - AUG 94		•	
. •			
atchet Demand Provision:			
Normal Contract	52,000 kW		
plus high excess in prev. 12 mos.	0 kW	AUG 93	
Total Basis	52,000 kW		
	========		
Ratchet Demand			•
5,000 kW x 0.30 =	1,500 kW		
$20,000 \text{ kW} \times 0.40 =$	8,000 kW		
25,000 kW x 0.50 =	12,500 kW		
$2,000 \text{ kW} \times 0.60 =$	1,200 kW		
$0 \text{ kW} \times 0.70 =$	0 kW		
		•	
Total Ratchet Demand	23,200 kW		

Facilities rental 52,000 kW (Contract Demand)

( 52,000 kW x \$0.36 ) = \$18,720.00

TVA 230H (F-CNTR-10-91)

HQ 101ST ABN DIV (AASLT) & FT CAMPBELL Power billing - AUG 94

Page 4

Reactive power charges:

Lagging reactive power at peak demand: 23,814 kVAR

 $47,477 \text{ kW} \times .33 = 15,667$ 

Excess lagging reactive charges:

 $(23,814 - 15,667) \times \$0.78$ 

\$6,354.66

Reactive power charges:

Leading reactive power at time of min. load: 0 kVAR

 $47,477 \text{ kW} \times .25 = 11,869$ 

Min. load measured (excluding readings below 11,869) = 0 @ 0000 00/00

Leading reactive charges: 0 kVAR x \$0.33 =

\$0.00 -----

Total Reactive Power Charges

\$6,354.66

ATTN AFZB-DE-B

FT CAMPBELL KY 42223-1291

DEH BUDGET

HQ 101ST ABN DIV (AASLT) & FT CAMPBELL

### POWER INVOICE

TVA 230H (F-CNTR-10-91)

873-4254 Billing Date: 12-Sep-94

Invoice No.: E94-9-164 Service To: 2400

10-Sep-94

Due Date: 22-Sep-94 Last Date For Payment: 02-0ct-94

Interest Rate: 4.705%

Energy		kWh		Charges
See page 2	Total kWh	23,322,600	Total Energy Charges	\$493,039.76
Demand .		Maximum kW		
See page 2 Time of Demand: 1	Total kW 500 08/12	46,229	Total Demand Charges	544,577.62
Customer Charge				1,500.00
Peactive Power Cha	arges - See page 4			6,203.34

Facilities Rental - See page 3

18,720.00

\$1,045,320.72

TOTAL CHARGE FOR PERIOD ----> \$1,064,040.72

Make remittance to: TENNESSEE VALLEY AUTHORITY PO BOX 1000 DEPARTMENT 87 MEMPHIS TN 38148-0087

Notes:

All times are CST or CDT, whichever is in effect.

TVA 230H (F-CNTR-10-91)

HQ 101ST ABN DIV (AASLT) & FT CAMPBELL Power billing - SEP 94

Page 2

eter Readin Present	gs: Previous	Constant	kWh		Rate	Charges
7,097.30	6,542.00	42,000	23,322,600	Firm 23,322,600	\$0.02114	\$493,039.76
	Total En	nergy	23,322,600			
			Total Energy	Charges	\$493,039.76	

Minutes Hours

Total in Month: (c) Firm: 44,640 744.0000 44,640 744.0000

Demand		kW		Rate	
1500 08/12		46,229	Firm 46,229 Excess	\$11.78	\$544,577.62
	Total Demand	46,229	0	11.78	0.00
			Total Demand	Charges	\$544,577.62

Contract Demand Ratchet Demand

52,000 kW 23,200 kW

Recommended Billing Demands:

Firm

46,229 Maximum kW 46,229 Maximum kW 0 kW

Excess

TVA 230H (F-CNTR-10-91)

	873-4254
ATTN AFZB-DE-B HQ 101ST ABN DIV (AASLT) & FT CAMPBELL DEH BUDGET FT CAMPBELL KY 42223-1291	Billing Date: 12-Oct-93 Invoice No.: E94-10-164 Service To: 2400 10-Oct-93 Due Date: 22-Oct-93 Last Date For Payment: 01-Nov-93 Interest Rate: 3.140%
Energy kWh	Charges
See page 2 Total kWh 17,488,8	21 7000,7123.23
Demand Maximum	kW
See page 2 Total kW 43,2 Time of Demand: 1530 09/14 =======	303,830.18
Customer Charge	1,500.00
Reactive Power Charges - See page 4	2,510.04
	\$883,573.45

Facilities Rental - See page 3

18,720.00

TOTAL CHARGE FOR PERIOD ========> ... \$90

Make remittance to:
TENNESSEE VALLEY AUTHORITY
PO BOX 1000
DEPARTMENT 87
MEMPHIS TN 38148-0087

Notes:

All times are CST or CDT, whichever is in effect.

Total in Month:

(c) Firm:

## POWER INVOICE

TVA 230H (F-CNTR-10-91)

HQ 101ST ABN DIV (AASLT) & FT CAMPBELL Power billing - OCT 93

Page 2

Present	Previous	Constant	kWh	- -	Rate	Charges
2,042.00	7 (25 (0	40.000		Firm		
2,042.00	1,625.60	42,000	17,488,800	17,488,800	\$0.02114	\$369,713.2
	Total Er	ergy	17,488,800			•
			========			
				Total Energy	Charges	\$369,713.2
		Minutes	Hours			=======================================

Demand	kW		Rate	
L530 09/14	43,281	Firm		<del>.</del>
•		43,281	\$11.78	\$509,850.18
		Excess		
Total Demand	43,281	0	11.78	0.00
	=========			
and the control of th				
		Total Demand	Charges	-\$509,850.18

43,200 720.0000 43,200 720.0000

Contract Demand
Ratchet Demand

52,000 kW 23,200 kW

Recommended Billing Demands:

Firm Excess 43,281 Maximum kW 43,281 Maximum kW 0 kW

TVA 230H (F-CNTR-10-91)

HQ 101ST ABN DIV (AASLT) & FT CAMPBELL Power billing - OCT 93

Page 3

Ratchet Demand	Pro	ovis	ion:					•.
Normal Cont	ract	:				52,000	kW	
plus high e	xces	ss i	n prev.	12 m	os.	0	kW	SEP 92
•							•	
		To	tal Basi	.s		52,000	kW	
						=======	=	
Ratchet Dem	and							
5,000	kW	×	0.30	· <b>=</b>		1,500	kW	
20,000	kW	×	0.40	=		8,000	kW	
25,000	kW	×	0.50	=		12,500	kW	
2,000	kW	x	0.60	=		1,200	kW	
. 0	kW	×	0.70	==		0	kW	
							•	
		To	tal Rato	het l	Demand	23,200	kW	

Facilities rental 52,000 kW (Contract Demand)

 $(52,000 \text{ kW} \times \$0.36) = \$18,720.00$ 

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. . . .

### POWER INVOICE

TVA 230H (F-CNTR-10-91)

HO 101ST ABN DIV (AASLT) & FT CAMPBELL Power billing - OCT 93

Page 4

Reactive power charges:

Lagging reactive power at peak demand: 17,501 kVAR

 $43,281 \text{ kW} \times .33 = 14,283$ 

Excess lagging reactive charges:

( 17,501 - 14,283 ) x \$0.78 =

 $0 \text{ kVAR } \times \$0.33 =$ 

\$2,510.04

Reactive power charges:

Leading reactive power at time of min. load: 0 kVAR

 $43,281 \text{ kW} \times .25 = 10,820$ 

Min. load measured (excluding readings below 10,820) = 0 @ 0000 00/00

Leading reactive charges:

Total Reactive Power Charges

\$2,510.04

\$0.00

TVA 230H (F-CNTR-10-91)

873-4254

Billing Date:

12-Nov-93

ATTN AFZB-DE-B HQ 101ST ABN DIV (AASLT) & FT CAMPBELL Invoice No.: E94-11-164 Service To:

DEH BUDGET

2400 10-Nov-93

FT CAMPBELL KY 42223-1291

Due Date:

22-Nov-93

Last Date For Payment:

02-Dec-93

Interest Rate: 3.138%

kWh

See page 2

Energy

16,833,600

Total Energy Charges

\$355,862.30

Charges

Demand

Maximum kW

See page 2 Time of Demand: 0830 11/08

Total kW

Total kWh

31,412 Total Demand Charges

370,033.36

Customer Charge

1,500.00

0.00

\$727,395.66

Facilities Rental - See page 3

18,720.00

Make remittance to:

TENNESSEE VALLEY AUTHORITY

PO BOX 1000

DEPARTMENT 87

EMPHIS TN 38148-0087

Notes:

All times are CST or CDT, whichever is in effect.

TVA 230H (F-CNTR-10-91)

HQ 101ST ABN DIV (AASLT) & FT CAMPBELL Power billing - NOV 93

Page 2

ter Readin Present	gs: Previous	Constant	kWh	. 17	Rate	Charges
		*		Firm		
2,442.80	2,042.00	42,000	16,833,600	16,833,600	\$0.02114	\$355,862.30
	Total En	ergy	16,833,600		•	
	•		•	Total Energ	y Charges	\$355,862.30
-		Minutes	Hours			•
otal in M	onth:	44,640	744.0000		•	
(c) Firm	:	44,640	744.0000			

Demand	·	kW		Rate	
0830 11/08		31,412	Firm		<del>-</del>
			31,412	\$11.78	\$370,033.36
			Excess		
	Total Demand	31,412	0	11.78	0.00
,					•
:	•				
•	•		Total Demand	l Charges	\$370,033.36
					******

Contract Demand

52,000 kW

Ratchet Demand

23,200 kW

Recommended Billing Demands:

31,412 Maximum kW

Firm Excess 31,412 Maximum kW

0 kW

TVA 230H (F-CNTR-10-91)

Power billing - NOV 93				Page :
· ·				
				· · · · · · · · · · · · · · · · · · ·
atchet Demand Provision:	······································			
Normal Contract plus high excess in prev. 12 mos.	52,000 kw 0 kw	OCT 92		
Total Basis	52,000 kW			•
			•	
Ratchet Demand				
5,000 kW x 0.30 = 20,000 kW x 0.40 =	1,500 kw 8,000 kw			,
25,000 kW x 0.50 =	12,500 kW		•	
2,000 kW x 0.60 = 0 kW x 0.70 =	1,200 kW			
0 kw x 0.70 =	0 kw			
Total Ratchet Demand	23,200 kw			

Facilities rental 52,000 kW (Contract Demand)

 $52,000 \text{ kW} \times $0.36$ ) = \$18,720.00

*********

PO	WF	RI	NV	<b>/</b> 01	CF

TVA 230H (F-CNTR-10-91)

		873 - 4254
ATTN AFZB-DE-B	Billing Date: Invoice No.: Service To:	13-Dec-93 E94-12-164 2400
HQ 101ST ABN DIV (AASLT) & FT CAMPBELL  DEH BUDGET  FT CAMPBELL KY 42223-1291	Due Date: Last Date For Payment: Interest Rate:	10-Dec-93
Energy kWh		Charges
See page 2 Total kWh 16,468,200	Total Energy Charges	\$348,137.75
Demand Maximum kW	·	•
See page 2 Total kW 32,168 Time of Demand: 0830 12/07	Total Demand Charges	378,939.04
Customer Charge	• • •	1,500.00
		0.00
	· · ·	\$728,576.79

Facilities Rental - See page 3

18,720.00

Windowsking of the second		CHARGE FOR PERIOD		\$747,296.79
Make remittance to:				
TENNESSEE VALLEY AUTHORITY PO BOX 1000	Notes:	times are CST or	CDT whichever	de de offort
DEPARTMENT 87 MEMPHIS TN 38148-0087				
				e nas Millian

(c) Firm:

## POWER INVOICE

TVA 230H (F-CNTR-10-91)

HQ 101ST ABN DIV (AASLT) & FT CAMPBELL Power billing - DEC 93

Page 2

Present Previou	s Constant	kWh		Rate	Charges
			Firm		
2,834.90 2,442.8	0 42,000	16,468,200	16,468,200	\$0.02114	\$348,137.75
Total	Energy	16,468,200			•
	· · · · · · · · · · · · · · · · · · ·		Total Energy	r Charges	\$348,137.7
	Minutes	Hours			
Total in Month:	43,200	720.0000			

43,200 720.0000

Demand		kW		Rate	
0830 12/07		32,168	Firm		
			32,168	\$11.78	\$378,939.04
			Excess		, ,
	Total Demand	32,168	0	11.78	0.00
					,
•	•		•		
			Total Demand	Charges	\$378,939.04

Contract Demand 52,000 kW
Ratchet Demand 23,200 kW

Recommended Billing Demands: 32,168 Maximum kW
Firm 32,168 Maximum kW
Excess 0 kW

TVA 230H (F-CNTR-10-91)

HQ 101ST ABN DIV (AASLT) & FT CAMPBELL Power billing - DEC 93

Page 3

Ratchet Demand Pr			· · · · · · · · · · · · · · · · · · ·	
Normal Contraction plus high exce		nos.	52,000 0	kW kW
	M-1-7 - 1			-
	Total Basis		52,000	kW
				=
Ratchet Demand				
5,000 kw			1,500	kW
20,000 kw	·		8,000	
25,000 kW		•	12,500	
2,000 kW	x 0.60 =		1,200	
0 kW	x 0.70 =			kW
	Total Ratchet	Demand	23 200	le ter

Facilities rental

52,000 kW (Contract Demand)

 $52,000 \text{ kW} \times $0.36$ ) = \$18,720.00

英字语计算法证明结束系统



ACCOUNT No. 314-3500

DATE October 3, 1994

GAS INVOICE, FORT CAMPBELL, KENTUCKY

Billing for <u>September 1994</u>

PRESSURE BASIS: 14.65

DESCRIPTION	VOLUME	RATE :	AVERAGE CALORIFIC VALUE	. AMOUNT
DEMAND CHARGE:				
	<u>58,555</u>	.03579		2,095.68
COMMODITY: NATURAL GAS PROPANE AIR	58,555	x <u>3.28439</u> x	1.027	197,510.03
Sub-Total				199,605.71
Net Due				199,605.71
*Cost to us			*NG	**PA
Commodity Rate Gas Rate Plus BTU adj. Plus Mark-Up Total	(Transportation) .7568 1.9285 2.6853	X 1.040	BTUs BTUs BTUs	2.0056

*Rate adjusted to lowest rate offered for gas sold to any customer per contract agreement.

* Rate

? No. 314-3500

DATE September 9, 1994

JOICE AMPBELL, KENTUCKY

g for August 1994

RE BASIS: 14.65

PTION	VOLUME	RATE	CALORIFIC CALUE	AMOUNT
ENGAGE CHARGE:				
	66,794	.03579		2,390.56
ODVECT <b>ITY:</b> Satura <b>l gas</b> Eropan <b>e air</b>	66,794	x <u>3.41369</u>	ж : <u>027</u> _	234,170.39
Sub-Total TotAL				236,560,95

Flus adjustment due to modification P00054 for Nov. Net Due

166,356.28 402,917.23

**PA ING *Cost to us Commodity Rate (Transportation) ... 9473 1.040 X BTUS Gas Rate Х 1.040 BTUs_ Plus BTU adj. BTUs .027 41919 Plus Mark-Up Total

*Rate adjusted to lowest rate offered for gas sold to my customer per contract agreement.

* Rate



Gas and Water Department
P.O. Box 387
Clarksville, Tennessee 37041-0387
615-645-7400

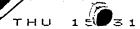
Ft Campbell Contract

Revised Billing according to Mod P00054

Month	Consumption		Rate	
11/93 12/93 01/94 02/94 03/94 04/94 05/94 06/94 07/94	154784 196127 223048 166054 160516 88738 63000 60654 64908	x : x x x x x x x x x x	.0885* .0885* .0885* .0885* .0885* .0885* .0885* .0885*	\$ 13,698.38 17,357.24 19,739.75 14,695.78 14,205.67 7,853.31 5,575.50 5,367.88 5,744.36
	1177829	х	.0885#	\$104,237,87

 $\ensuremath{^{\sharp}\text{Difference}}$  in New Rate and Old Rate.

This replaces adjustment billed on August 1994 bill dated 9/9/94 of \$166,356.28.



ACCOUNT No. 314-3500

DATE August 4, 1994

GAS INVOICE FORT CAMPBELL, KENTUCKY

Billing for, July 1994

PRESSURE BASIS: 14.65

DESCRIPTION	VOLUME	RATE	AVERAGE CALORIFIC VALUE	<u>AMOUNT</u>	
DEMAND CHARGE:		,			
	64,908	.029489	1.024	1,960.01	
COMMODITY: NATURAL GAS PROPANE AIR	64,908_ x	3.4962 x	1.024	232,377.70	
Sub-Total				234,337.71	
Less refund from TN Gas Pipeline on IT transportation  Net Due  234,337.71					
*Cost to us			*NG	**PA	
Commodity Rate (Transpor Gas Rate Plus BTU adj. Plus Mark-Up	tation) <u>1.1703</u> 1.7988 2.9691	X 1.040 X 1.040 X .024	BTUs BTUs BTUs	1.2171 1.8708 .0713 .336955	

*Rate adjusted to lowest rate offered for gas sold to any customer per contract agreement.

Total

^{*} Rate

ACCOUNT No. 314-3500

DATE July 8, 1994

**PA

1.0891

2,0965

*NG

BTUs

BTUs

1.040

1,040

GAS INVOICE FORT CAMPBELL, KENTUCKY

Billing for June 1994

PRESSURE BASIS: 14.65

DESCRIPTION	VOLUME	RATE	AVERAGE CALORIFIC VALUE	AMOUNT
DEMAND CHARGE:	•			
-	60,654	.029489	1.024	1,831.55
COMMODITY: NATURAL GAS ROPANE AIR	60,654	x <u>3.5168</u>	x <u>1.024</u>	218,427,38
Sub-Total			,	220,258.93
Less refund fro	om TN Gas Pipeline on	IT transports	ation	(45,726.81) 174,532.12

X

*Rate adjusted to lowest rate offered for gas sold to any customer per contract agreement.

* Rate

*Cost to us

Plus BTU adj.

Gas Rate

Commodity Rate (Transportation) 1.0472

COUNT No. 314-3500

June 10, 1994

GAS INVOICE FORT CAMPBELL, KENTUCKY

Billing for May 1994

PRESSURE BASIS: 14.65

DESCRIPTION DEMAND CHARGE:	VOLUME	RATE	AVERAGE CALORIFIC VALUE	AMOUNT
COMMODITY:	63,000	.029489		1.857.81
ATURAL GAS	63,000 x	3.4033 x	1.027	220,196.91
Sub-Total			Philipped and Assessment of the Control of the Cont	222,054.72
ess-Correction for Cre lus Take-or-Pay Demand et Due	dit on Take-or-P Surcharge Order	ay previousl #528-A sam	y paid ne	222,054.72
Cost to us			*NC	***

*NG **PA ommodity Rate (Transportation) 2.4268 X 1.040 BTUs as Rate 2'.5239 X .4470 1.040 lus BTU adj. BTUs <u>. 4649</u> lus Mark-Up Total

Rate adjusted to lowest rate offered for gas sold to any customer per



ACCOUNT No. 314-3500

DATE May 10, 1994

GAS INVOICE FORT CAMPBELL, KENTUCKY

Billing for April 1994

PRESSURE BASIS: 14.65

DESCRIPTION	VOLUME	RATE	AVERAGE CALORIFIC VALUE	AMOUNT
DEMAND CHARGE:				
	88,738	.029489		2,616.79
MMODITY: TURAL GAS PROPANE AIR	88,738	x <u>3.5168</u>	x <u>1.028</u>	320.811.86
Sub-Total				323,428,65
Less-Correction for Plus Take-or-Pay Dem Net Due	Credit on Take-or and Surcharge Ord	-Pay previou er #528-A s	sly paid ame	323,428.65

*Cost to us				*NG	*;	, PA
Commodity Rate Gas Rate Plus BTU adj. Plus Mark-Up Total	(Transportation) 2.3767 .9250 3.3017	X X X	1.040 1.040 .028	Ī	BTUs BTUs BTUs	2.4718 .9620 .0924 .336955 3.8632

*Rate adjusted to lowest rate offered for gas sold to any customer per ntract agreement.

^{*} Rate

ACCOUNT No. 314-3500

DATE April 8, 1994

*NG

**PA

GAS INVOICE FORT CAMPBELL, KENTUCKY

Billing for March 1994

PRESSURE BASIS: 14.65

DESCRIPTION	VOLUME	RATE	AVERAGE CALORIFIC VALUE	AMOUNT
DEMAND CHARGE:	·			
COMMOD T THAT	160,516	.029489		4,733,46
COMMODITY: NATURAL GAS PROPANE AIR	160,516 x	3.5168 x	1.027	597,744.24
Sub-Total	·		м	584,477,70
Less-Correction for Plus Take-or-Pay Dem	Credit on Take-or-P	ay previous	ly paid	
Net Due	aromargo order	#JZO-A Sar	ne	584,477,70
	*.			

 Gas Rate
 2.4298
 X
 1.040
 BTUs
 .9254

 Plus BTU adj.
 3.3196
 X
 1.040
 BTUs
 2.5270

 BTUs
 .0896

 Total
 .33695

 3.8790

Х

1.040

*Cost to us

Commodity Rate (Transportation) __.8898

^{*}Rate adjusted to lowest rate offered for gas sold to any customer per contract agreement.

^{*} Rate

OUNT No. 314-3500

DATE March 10, 1994

GAS INVOICE FORT CAMPBELL, KENTUCKY

Billing for February 1994

PRESSURE BASIS: 14.65

DESCRIPTION  DEMAND CHARGE:	VOLUME	<u>RATE</u>	AVERAGE CALORIFIC VALUE	TNUOMA
COMMODITY:	166,054	.029489		4,896,77
ATURAL GAS PROPANE AIR	<u>166,054</u> x	3.5168 x	1.024	597,994.20
Sub-Total				602,890,97
Less-Correction for Cre Plus Take-or-Pay Demand Net Due	edit on Take-or-P l Surcharge Order	ay previousl #528-A sam	y paid e	602,890.97
*Cost to us	-		*NG	**PA
Commodity Rate (Transpo Gas Rate Plus BTU adj. Plus Mark-Up Total	721 2.424 3.145	X 1.040 X 1.040 X .024	BTUs BTUs BTUs	

*Rate adjusted to lowest rate offered for gas sold to any customer per contract agreement.

Rate

ACCOUNT No: 314-3500

DATE February 10, 1994

GAS INVOICE FORT CAMPBELL, KENTUCKY

Billing for January 1994

PRESSURE BASIS: 14.65

DESCRIPTION	VOLUME	RATE	AVERAGE CALORIFIC VALUE	MOUNT
DEMAND CHARGE:			·	. * . ***
	223,048	.029489		6,577.46
COMMODITY: NATURAL GAS PROPANE AIR	223,048 x	<u>3.5168</u> x	1.024	803,241.17
Sub-Total			#*************************************	809,818,63
Less-Correction for Crec Plus Take-or-Pay Demand Net Due	dit on Take-or-1 Surcharge Orde:	Pay previous r #528-A sa	ly paid me	809,818,63
*Cost to us			*NG	**PA
Commodity Rate (Transportate Rate Plus BTU adj. Plus Mark-Up Total	2.4388 3.2564	X 1.040 X 1.040 X 024	BTUs BTUs BTUs	2.5364

*Rate adjusted to lowest rate offered for gas sold to any customer per contract agreement.

-

781

237

ACCOUNT No. 314-3500

			DATE <u>Janu</u>	ary 10, 1994
GAS INVOICE FORT CAMPBELL, KENTUCK			Street, or other te	
Billing for <u>December 1</u>	.993	Ž.		
PRESSURE BASIS: 14.65	i			
DESCRIPTION	VOLUME	RATE	AVERAGE CALORIFIC VALUE	AMOUNT
DEMAND CHARGE:				
	196,127	.029489		5.783.59
COMMODITY: NATURAL GAS PROPANE AIR	196,127	x <u>3.5168</u> x	1.022	704,913,70
Sub-Total				710,697,29
Less-Correction for Cr Plus Take-or-Pay Deman Net Due	edit on Take~ d Surcharge O	or-Pay previously rder #528-A same	paid	710,697.29
*Cost to us	·		*NG	**PA
Commodity Rate (Transports Rate Plus BTU adj. Plus Mark-Up Total	ortation) <u>.7</u> 2.5 3.3	68 X 1.040	BTUS BTUS	.8028 .2.6707 .0735 .336955 .3.8840

^{*}Rate adjusted to lowest rate offered for gas sold to any customer per contract agreement.

^{*} Rate

ACCOUNT No. 314-3500

DATE December 10, 1993

GAS INVOICE FORT CAMPBELL, KENTUCKY

Billing for November 1993

PRESSURE BASIS: 14.65

DESCRIPTION DEMAND CHARGE:	VOLUME	RATE	AVERAGE CALORIFIC VALUE	AMOUNT
COMODITY: NA RAL GAS PROPANE AIR Sub-Total	<u>154,784</u> <u>154,784</u>			4,564,43
ess-Correction for Cr lus Take-or-Pay Demar et Due	redit on Take-or- id Surcharge Orde	Pay previous	sly paid	562,5 <u>17</u> ,4 <u>1</u>
lost to us				,
mmodity Rate (Transpose Rate us BTU adj. us Mark-Up Total	ortation) <u>.8806</u> 2.3392 3.2198	X 1.040 X 1.040 X .025		*PA 

the adjusted to lowest rate offered for gas sold to any customer per

ACCOUNT No. 314-3500

DATE November 10, 1993

3.767355

AVERAGE

GAS INVOICE FORT CAMPBELL, KENTUCKY

Billing for October 1993

PRESSURE BASIS: 14.65

DESCRIPTION	VOLUME	RATE	CALORIFIC VALUE	AMOUNT
DEMAND CHARGE:				
	84,053	.029489	·	2,478.64
COMMODITY: NATURAL GAS PROPANE AIR Sub-Total	84,053	x <u>3.5168</u>	x <u>1.030</u>	304,465.52
bub Total	_			
Less-Correction for Cr Plus Take-or-Pay Deman Net Due				306,944.16
		•	:	٠
*Cost to us			*NG	**PA

X

Х

1.040

*Rate adjusted to lowest rate offered for gas sold to any customer per contract agreement.

Commodity Rate (Transportation) __.5334

Gas Rate

Plus BTU adj. Plus Mark-Up

Total

^{*} Rate

# REIMBURSABLE CUSTOMERS

- R URSEMENT DOCUMENT (THE PROPONENT OF THIS FORM IS DEH)	CUMENT S FORM IS DEH)	<del></del>	SHEET NO.		NO. OF SHE.		REGISTER/VOUCHER NO. CONTRACT NO.	UT- 816 -95	816 -95   DATE .   PERIOD COVERED		20/95
. 01	FINANCE AND ACCOUNTING OFFICE FORT CAMPBELL, KY 42223-5000	TING OFFICA 42223-5000		_	FROM		DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291	40RKS 3-1291			
ACCOUNTING AND FUNDING DATA	ELC: WTR: SWG: GAS:	DJ JC DJ HC DJ HC DJ HC	\$66.15 ( \$2.49 ( \$9.77 ( \$112.89 (	2333) 2333) 2333) 2333)	REFUSE: (	COLL: DISP:	DMDC 83% DMDB 17%	\$7.74 (2502) \$1.58 (2502)	303	, 25C1 2333	\$9.32 \$182.12
		H	DESCRIPTION OF MATERIEL	F MATER	AND/OR	SERVICES				COST	
OKGANIZATION .	UTILITY		QUANTITY		TINO		UNIT CEST				
AMERICAN FEDERATION OF BOVI EMPLOYEES	ELECTRICITY	183	1097		長		. 8683			\$56.15	
RLD6 2110	WATER	EST	1,698		M GAL					\$2,40	
	SEWAGE	£53	866		n Gal		. 8451			\$9.77	
	. 6AS	EST	245		歪		, 4684			<b>\$112.89</b>	
-	REFUSE		4		cu ya		2,49		»	\$9,32	
CN: 168975	•	٠.	,				:				
MAILING ADDRESS: P.O. BOX 3 FORT CAMFBELL, KY	42223								·	·	
BILLED IN ACCORDANCE WITH AR 420-415	WITH AR 420-41;		`						- <u></u>		
SIGNATURE	CHARLES L. MAY, SALES OFFICER	3-1-2	2 %						1 TOTAL	\$191.44	
FC FORM 223 (REV)											₩

+C FURM 223 (REV) 1 MAY 79

5-83/31/95;		 	\$6,998.97	       						-						9
84 ERED 83/81/95-83			2333	1503		\$1,515.14	\$3.68 \$183.76	•	\$957.39	(\$19,85)	\$98.10	\$1,431,66	\$1,702.24 \$122.63 \$1,163.15	(\$17.85)	TOTAL \$6,998.97	
) DATE   PERIOD COVERED			303				·								# 7 PATRICE (\$1,998	
J, UT- 873 -95	PUBLIC WORKS KY 42223-1291		5 (2333)													
STER/VOUCHER NO.	DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291		* \$1,103.15 (2333)	ICES	- UNIT COST	. #532	. 6532 6.3773		8.4354	9.8532	ø.0532	0.4354	6.6532 6.3773 7,5429	9,0352		1000年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の
NO. OF SHEETS	FROM	(2333) REFUSE: (2333)	(2333) STEAM: DJUK	MATERIEL AND/OR SERVICES	TIND	KWH KWH	XWH M GAL		THERM	<b>E</b>	КМН	THE STATE OF THE S	至 28.2 18.3 18.3 18.3 18.3 18.3 18.3 18.3 18.3			
SHEET NO.	ING OFFICE	DJJC \$3,280,98 (	DJNK \$2,389.85 (	DESCRIPTION OF MATERIEL	QUANTITY	28489	EST 275@89		2199	-358	1844	3268		-508 -108	Push S OFFICER	
EPENT DOCUMENT INT OF THIS FORM IS DEH)	FINANCE AND ACCOUNTING OFFICE FORT CAMPRELL, KY 42223-5000	ELC: WTR:	645		עזורוזא	ELECTRICITY,	(MIR #55-815-597) ELECTRICITY FOR A/C WATER		BAS	CREDIT FOR VENDING MACHINE	ELECTRICITY	6AS 6AS	GUEST HOUSE ANNEX ELECTRICITY E I.V. 180975 STEAM (OCT-SEP)	IBILLED IN ACCURANCE WITH AR 420-41.	CHARLES L. MAY, SALES OFFICER	
MOPONENT OF TH	0.	ACCOUNTING AND FUNDING DATA			ORGANIZATIGN	ARMY GUEST HOUSE	BLDG 2691			30		KITCHENETTE	GUEST HOUSE ANNEX	SILLED IN ACCORDANCE	STENATURE / CO	FC FORM 223 (REV)

31/95!	<u></u>	 812,70		- 							
84/28/95 83/81/95-83/31/95		2333 #812			8 13	.94	18	•		78	
I DATE I PERIOD COVERED		EDE 2	1500		\$497.95 \$ \$497.95 \$ \$148.53	\$148.04	8			TOTAL \$812.	
UT- 889 -95	irks -1291										
REGISTER/VOUCHER NO. CONTRACT NO.	DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291	1	<b>S</b> 2	UNIT COST	. 8532	.4354	.3773				
NO. OF SHEETS ;	FROM		ERIEL AND/OR SERVICES	UNIT	KW.	THERM	K BAL				
SHEET NO.	3-5000	DJJC \$646.48 (2333) DJNK \$148.84 (2333) DJRC \$18.18 (2333)	DESCRIPTION OF MATERIEL AND	QUANTITY	936Ø 2792	348	549@@	1 7		105R	
PONENT GF THIS FORM IS DEH)	FINANCE AND ACCOUNTING OFFICE FORT CAMPBELL, KY 42223-5000	ELC: DJ GAS: DJ WTR: DJ	·	UTILITY	ELECTRICITY ELECTRICITY	6AS EST	MATER			CE WITH AR 420-41.  CHARLES L. MAY, SALES OFFICER	
SPONENT GF THIS	L. L.	ACCOUNTING AND FUNDING DATA	-	GRGANIZATION	1101 CLUB 1101 CLUB VOLLEYBALL 1101 CLUB	- Court			ICN: 18/975	ISILLED IN ACCORDANCE WITH AR 428-41. SIGNATURE CHARLES L. MAY SA FC. FORM 223 (REV)	

DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291  FOR SENVICES  10 LIMIT COST  11 LIMIT COST  12 8683 13 68 14 8143 14 814.69 15 45894 16 45894 17 TOTPL \$12.62	SHEET NO. 1 NO. OF SHE
EGE 2333  UNIT COST  .8663  .8143  .4594  10TAL \$12.62	FINANCE AND ACCOUNTING OFFICE
. 88.43 . 44.84 . 44.84	DJC \$3.60 (2333 DJAC \$2.40 (2333 DJEC \$1.93 (2333) DJNK \$4.69 (2333)
. 8663 .8143 .4584 .4584 . 10TAL \$	DESCRIPTION OF MATERIEL AND/OR SERVICES
.8795 .8143 .4694	CURNITY
.8143 ,4694	EST 25
.4604	EST 2500
4684.	2000
	EST 10 .
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	,
	CHARLES L. MAY, SALES OFFICER

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1 MAY 79

RE PROPONENT OF THIS FORM IS DEH)	NT RM IS DEH)	ਲੋਂ 	SHEET NO.	. NO.	NO. OF SHEETS :	REGISTER/VOUCHER NO. CONTRACT NO.	-TU	870 -95 ; DAT	DATE PERIOD COVERED		84/28/95 83/81/95-83/31/95
1. TO 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	FINANCE AND ACCOUNTING DFFICE FORT CAMPBELL, KY 42223-5000	16 OFFICE 23-5999		FROM		DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291	DRKS -1291				
ACCOUNTING AND : FUNDING DATA	ELC: WTR: GAS:	DJJC DJAC DJNK	\$44.58 \$2.48 \$62.88	(2333) (2333) (2333)				, B		2333	\$189,78
		DES	DESCRIPTION O	JE MATERIEL	OF MATERIEL AND/OR SERVICES	10				COST	
DEGANIZATION	UTILITY	- E5	GUANTITY		UNIT	LNIT COST	,				
UNIQUE CLEANING SERVICE	ELECTRICITY	1 23	738			. 9583				\$44.5Ø	
BLD6 2151	WATER	EST	2,649	·	₹5 ¥	8795				\$2.40	
		٠.									
	645	EST	134.58		THERM	.8143				\$52.88	
. ·											
								·,	٠.		
   CN: 16P975											
HAILING ADDRESS: Z21 DALE TERRACE CLARKSVILLE, IN 37042 TEL (615)648-3974			·								
BILLED IN ACCORDANCE WITH CIR 415-3-7.	4 CIR 415-3-7.	<	_								
SIGNATURE	CHARLES L. MAY, SALES ORPICER	S OPPLICE	\ \ \ 					<b></b>	TOTAL ·	\$1.09.78	
FC FORM 223 (REV) 1 MAY 79									·		Œ

NT DOCUMENT SHEET NO. OF THIS FORM IS DEH) ; 1 1 FINANCE AND ACCOUNTING OFFICE FORT CAMPBELL, KY 42223-5000
\$161.73 (2333) \$155.13 (2333) \$5.89 (2333) \$4.47 (2333)
DESCRIPTION OF MATERIEL
QUANTITY
3849
356
135@@
18800
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BURSEMENT DOCUMENT	BURSEMENI DUCUMENI OPONENI OF THIS FORM IS DEH)	ਨ 	סוורב ו מס. 1	: - <b></b>	Nu. ur sna.		REGISIEK/VOUCHER NO. UI- 851 -94 CONTRACT NO.	+	; PERIOD COVERED		84/x 83/81/95-83/31/95
	FINANCE AND ACCOUNTING FORT CAMPBELL, KY 42223-5000	TING 12223-5000			FROM	_	DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291	(5			
ACCOUNTING AND FUNDING DATA	ELC: WTR: SMG: GAS:	DJJC DJAC DJEC DJNK	\$131.57 \$5.28 \$3.91 \$146.61	(2333) (2333) (2333) (2333)	REFUSE:	COLL: DISP:	DMDC 83% DMD8 17%	\$63.7.	\$63,74 (2502) \$13.06 (2502) EDE	2502	. \$76.80
		)30 )30	DESCRIPTION OF MATERIE	JF MATERII	EL AND/OR SERVICES	ERVICES				COST	
ORGANIZATION	UTILITY		QUANTITY		LIS		UNIT COST				
TAYLOR BUS SALES, INC.	ELECTRICITY		2,182		<b>₩</b>		0.0603		· ·	\$131.57	
	WATER	EST .	6,888	٠	N GAL		Ø.8795			£5.28	
	SENAGE	EST	4,800		N GAL		Ø.8143			\$3.91	
	REFUSE		22		CU YD		2,4931			\$76.89	
•	645		395		THES		0.4584			\$149,61	
CN: 17X975	· .			•	,						
MAILING ADDRESS: RI #4, P.O. BOX 389 MURRAY, KY 42071	688			·		٠					
BILLED IN ACCORDANCE WITH AR 420-41. $\sim$	JE WITH AR 420-41.	,						٠			
SIGNATURE	CHARLES L. MAY, SALES OFFICER	LES OFFICES	\\ \						; I TOTAL	\$358.17	
FC FORM 223 (REV) 1 MAY 79			:								
			• • • • • • • • • • • • • • • • • • • •		. <del>-</del>						

DATE   84/7			EDE 2333 \$212.96	1500		\$5.57 \$2.40	\$5.73	\$164,65 \$3,93	\$3.60	\$7,88 \$7.88	\$3.68 \$7.48	\$3.69	\$6.98	1 TOTAL \$212.96	<b>M</b>
GEGISTER/VOUCHER NO. UT- 882 -95	DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291		•	CES	UNIT COST	0.9532 9.3773	ø. 8532 ø. 3773	9.9532 6.3773	6.6532 6.3773	0.8532 0.3773	0.0532 0.3773	0,6532 0,3773	0.0532 0.3773		
ND. OF SHEETS	FROM	(2333)		OF MATERIEL AND/OR SERVICES	INI	KFF K GAL	KWH K GAL	KWH . KGAL	K#H K GAL		KWX K GAL	Kuh K GAL	주장 구요 구요		
SHEET NO.	JNTING OFFICE / 42223-5000	DJJC \$194,63		DESCRIPTION OF	QUANTITY	EST 104.7 4411.8	EST 107.7 4537.8	EST 3095 10418	EST 41 2894	EST 148.2 6250.5	EST 3	EST 42 2981	EST 8	Les OFFICER	
A JELYENI 7 TES FERMIS DEH)	FINAGE AND ACCOUNTING OFFICE	ELC: WTR:			UTILITY	A PLECTRICITY WHER	A BECTRICITY 對西	a ectricity Meter	PECTRICITY Mater	eectricity Witer	BECTRICITY MATER	ELECTRICITY MATER	ELECTRICITY KATER CE VITH AR 428-41.	HARLES L. MAY, SALES OFFICER	
AN SAN S	01-	ACCOUNTING AND FUNDING DATA			OKSANIZATION	INTIDING STABLE EGAN IBLDG 6681 (387)	IRIDING STABLE EXAMIBLES 6602 (30%)	RESALE STABLES   BLDG 6603 (100%)	KENNEL   BLDG 6617 (199%)	STABLE RENT RLDG 6619 (30%)	HAY BARN	INDOOR KENNEL BLDG 6620 (100%)	STABLES BLDG KATER BILLED IN ACCORDANE WITH AR 420-41.	ISIGNATURE	FC FORM 228 (REV) 1 MAY 79

FINANCE AND ACCOUNTING OFFICE FORT CAMPBELL, KY 42223-5000 FORT CAMPBELL, KY 42223-5000 FORGANIZATION OFFICE FORT CAMPBELL, KY 42223-5000 FORGANIZATION OFFICE FORT CAMPBELL, KY 42223-5000 FORT STATE OF THE ST	FICE   FROM DI   FROM   FCOM   FCOM	DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291  UNIT COST  .0532 .5120	EOE 26EL 2333	\$1,456.83	
ELC: DJJC PPB: DJNK WTR: DJAC UTILITY  WATER EST	변				
UTILITY ELECTRICITY  WATER EST	변 _ , _ 글 :		\$1,442.78 \$1,442.78 \$9.69		
UTILITY GUAN ELECTRICITY  WATER EST		.5120	\$1,442,78 		· · · · · · · · · · · · · · · · · · ·
ELECTRICITY WATER EST		.5120	\$1,442,78 \$9,60 \$14,85		
WATER EST		.5120	\$6.60		:
E31			\$14,95	.,	 :
		· · · · · · · · · · · · · · · · · · ·		-	:
	不是不是 经营工工作	· 我のからいまで、こうこうこうできる。 「他のではないます」であった。		一大学	S. C. C.
CN: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
BILLED IN ACCORDANCE WITH AR 420-41.					
ISTENATURE A CHARLES L. MAY, SALES DEFICER			10.00 of 20.00 of 1,456.83	2	
FC FORM 225 (REV) 1 MAY 79				, co	

	CAME OF THE CONTROL	ENT		SHEET NO.		NO. OF SHEETS	REGISTER/VOUCHER NO. UT-	864 -95 ; DATE	,	84/24/05
	PRUPUNENI UP INIS FI	URM IS DEH)		-			CONTRACT NO.		COVERED	83/81/95-83/31/95
10	[ F	FINANCE AND ACCOUNTING OFFICE FORT CAMPBELL, KY 42223-5000	TING OFFICE 42223-5000		L	FROM	DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291			
ACO FUN	ACCOUNTING AND FUNDING DATA	ELC: WTR: GAS:	DJJC DJAC DJAK	\$544.94 \$3.44 \$789.19	(2333)			303	2333	\$1,328,48
			DES	DESCRIPTION OF	F MATERIEL	EL AND/OR SERVICES		÷	COST	
OKG.	ORGANIZATION	UTILITY	ð	QUANTITY		UNIT	UNIT COST			
n n	U.S. POST OFFICE BIDE 91	ELECTRICITY	ı	10,243		ZEE	9,0532		<b>\$544.94</b>	
	MICHIGAN AVE FORT CAMPBELL, KY	WATER	E31	9,120		¥ 6₽L	0.3773	** ** .	\$3.44	
	42223	685	EST	1792		THERM	8,4354		\$789.19	,
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Ë	176875									
BILL	BILLED IN ACCORDANCE WITH AR 420-41.	AR 420-41.						`		
			4							
SIGN	. 7	ame	1/1/2	3						
	2	MARLES L. MAY, SALI	SALES OFFICEK					I TOTAL	\$1,328.48	
FC FORM 1	FC FORM 223 (REV) 1 MAY 79									A
	はなり、自然がある					-	,			

(THE PROPONENT OF THIS FORM IS DEH)	DOCUMENT HIS FORM IS DEH)	ა 	SHEET NO.	I NO. OF SHE		REGISTER/VOUCHER NO. UT- 810 -94 CONTRACT NO.		DATE PERIOD COVERED	93/11/95-93/19/95	75 3/10/95
10	FINANCE AND ACCOUNTING FORT CAMPBELL, KY 42223-5060	NTING 42223-5000		FROM	-	DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291	KS 1291		·	
ACCOUNTING AND FUNDING DATA	ELC; WTR: SWG:	DJAC DJAC DJEC	\$655.88 \$3.62 \$3.57	(2333) REPUSE: (2333) (2333)	COLL: DISP:	DMDC 83% DMDB 17%	\$127.49 (25 \$26.11 (25 E	(2502) (2502) EDE EDE	25CZ \$	\$153.60 \$662.19
		30	DESCRIPTION (	OF MATERIEL AND/GR	AND/GR SERVICES			CD	cost	
GRGANIZATICN	UTILITY		EUANTITY	LNIT		UNIT COST				
PARCABLE, INC. BLDG 923	ELECTRICITY (MTR #C1200)	٠	11,989	HW.		0.8603		<b>9</b> *	<b>*</b> 655 <b>.</b> 68	,
	HATER	EST	5,28@	M GAL		9,6559			\$3,62	
	SEWAGE	EST	4,224	장 보		ø.8451			\$3,57	
	REFUSE	,	64	CT 13		2,4831		₩.	\$153.60	
77.077.1	•									
-CM: 17373  MAILING ADDRESS: P.O. BOX 260 625 NORTH STATE STREET JACKSOM, MS 39205	TREET 5				•					· ·-
IILLED IN ACCORDANC	BILLED IN ACCORDANCE WITH CIR 415-3-7.	,		· :	,		<b></b>			
SIGNATURE	CHARLES L. MAY, SALES OFFICER	ALES OFFICE						; 10TAL \$8	4815.79	
מוניטיו בסס אמטיי מי								,	•	

FC FORM 223 (REV)
1 MAY 79

EN	ENT DOCUMENT OF THIS FORM IS DEH)		SHEET NO.	Z ·	NO. OF SHEETS	RE TR/VOUC CONTRACT NO.	HER NO.	UT- 885 -95	DATE   PERIOD COVERED	63/61/95-63/31/95!	ن نا  ا
	FINANCE AND ACCOUNTING DFFICE FORT CAMPBELL, KY 42223-5000	INTING OFF	TICE	<b>正</b>	FROM	DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291	F PUBLIC WOR.	KS 291			;
ACCOUNTING AND FUNDING DATA	ELC: . WTR:	DJJC	\$74.32 \$4.58	(2333)							
		·				,			2333	33 \$78.99	
		EG .	SCRIPTION O	F MATERIE	DESCRIPTION OF MATERIEL AND/OR SERVICES	ES			1500		
ORSANIZATION	UTILITY		QUANTITY		LINIT	UNIT COST					
PARACHUTE CLUB	ELECTRICITY	EST	1397		풀	0.0532			\$74.32	22	
	WATER		12144		K GAL	9.3773			***************************************	çş	
· .				•							
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  -  CN: 18F975			19						- <del></del>	,	
! :BILLED IN ACCORDANCE WITH AR 420-41.	E WITH AR 420-41.			•			•				
										. ,	
ISIGNATURE	CHARLES L. MAY, SAL	SALES OFFICER	) (C						; TOTAL \$78.90		
FC FORM 223 (REV) 1 MAY 79	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)									<b>m</b>	
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				, 153	<del>si-</del>		1.		,			
	FOE 233	COST		\$3,484,8	\$107.7	<b>\$975.1</b>						TOTA 487.66
NATE OF PUBLIC WORKS WPBELL, KY 42223-129			11 COST	0.0532	6,3773	8.4354	·					
		ND/OR SERVICES		KWA	GAL .	光器		のおうないというないのできません。				
FROM	184.89 (2333) 197.74 (2333) 775.12 (2333)	PTION OF MATERIEL A		64666		224@ T		· · · · · · · · · · · · · · · · · · ·				
CCOUNTING OFFICE , KY 42223-5000	DJJC #3,4 DJAC #1 DJAK #9	DESCRI			ĒŠT 2							Anie 3, Profesomeres Lines
FINANCE AND A FORT CAMPBELL	ELC; WTR; GAS;		UTILIT	ELECTRICITY	MATER	645	· :				DANCE WITH AR 428-4	ノンク
	IACCOUNTING AND FUNDING DATA		ORGANIZATION	FORT CAMPBELL OFFICER'S CLUB	18LDG 15Ø1 .		•				CON: 184975 BILLED IN ACCORD	ISIGNATURE  SEC FORM ZZ3 (REV)
	FROM DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-5000	FINANCE AND ACCOUNTING OFFICE	FROM   DIRECTORATE OF PUBLIC WORKS   FORT CAMPBELL, KY 42223-1291   FORT CAMPBELL, KY 42223	FROM	FROM   DIRECTORATE OF PUBLIC WORKS   FORT CAMPBELL, KY 42223-1291   FROM   DIRECTORATE OF PUBLIC WORKS   FORT CAMPBELL, KY 42223-1291   FORT CAMPBELL   FORT CAMPBELL   FLECIFICITY   FORT CAMPBELL   FORT CAMP	FINANCE AND ACCOUNTING OFFICE   FROM   DIRECTORATE OF PUBLIC WORKS   FORT CAMPBELL, KY 42223-1291   FORT CAMPBELL   FORT CA	FROM   PUBLIC MORKS   FORT CAMPBELL, KY 42223-1291   FROM   DIRECTORATE OF PUBLIC MORKS   FORT CAMPBELL, KY 42223-1291   FROM CAMPBELL, KY 42223-1291   FROM CAMPBELL, KY 42223-1291   FORT CAMPBELL   FORT CAMPBELL	FINANCE AND ACCOUNTING OFFICE   FROM   DIRECTORATE OF PUBLIC WORKS   FORT CAMPBELL, KY 42223-1271   FROM CAMPBELL, KY 42223-1271   FORT CAMPBELL   FORT CAMPBELL	FINANCE AND ACCOUNTING OFFICE   FROM   DIRECTIONATE OF PUBLIC MORKS   FORT CAMPBELL, KY 42223-5869   FORT CAMPBELL, KY 42223-5899   FORT CAMPBELL, KY 42224-589   FORT CAMPBELL, KY 42224-589   FORT CAMPBELL, KY 42234   FORT	FIGHATE AND ACCOUNTING OFFICE   FROM   DIRECTIONATE OF PURIL COMONS   FORT CAMPRIELL, KY 42223-1291   FROM CAMPRIELL, KY 42233-1291   FROM CAMPRIELL, KY 42223-1291   FROM CAMPRIELL, KY 42233-1291   FROM CAMPRIELL, KY 42223-1291   FROM CAMPRIELL, KY 42233-1291   FROM CAMPRIELL, KY 422	FINANCE AND ACCOUNTING OFFICE   FRONT   POINTECTORATE OF PUBLIC MIXAS   FOOT COAPPELL, KY 42223-6899   FOOT COAPPELL, KY 42223-1291   FOOT COAPPELL   FOOT COAPPEL	FIGH CAPPELL, KY 42223-2889   FIGH CAPPELL, KY 42223-1271   FORT

TO   One   Control   Con	NENT OF 1	MENT OF THIS FORM IS DEH)		3HEE! (NU.	. <u>.</u>	NU. UF SHEET	REBISIEN/VUUCHER NO. UT- 846 -94 CONTRACT NO.	JUT- 846 -94	I DATE I PERIOD COVERED	63/6	84/29 1	
### HTIS DAJO \$7297.48 (2333) RFUGE: COLL: DMOS 837, 84.84 (2521)  ### HTIS: DAJO \$12323    BAG   DAJO \$125233   BAG   B	D1	OL, A 4 436TH MAW CAAF FORT CAMFBELL, KY	2223		E.	<u> </u>	DIRECTORATE OF PUBL FORT CAMPBELL, KY	.IC WORKS 42223-1291				
CONTRINCE   CONTRINCE   CONTRICT   CONTRIC	ACCOUNTING AND FUNDING DATA	ELC: WTR: SWG: GAS:	DJJC DJAC DJEC DJK	!	2333) 2333) 2333) 2333)	1		\$6.9 \$1.4.	6 (2502) 3 (2502) EDE	25CZ 2333	\$8.39 \$611.96	•
CORROWICE WITH AR 429-41.   CORROWING WITH ARROWING WITH			DESK	CRIPTION OF	MATERIE		5			COST		
SERVICE TO SERVICE ST 3,989 KWH 0.0532  SERVICE 27,989 K GAL 0.173  SERVICE A CU YO 2.3331  GNS 865  PHEND 2.3331  CCHOMNE WITH AR 429-41.  CCHOMNE WITH AR 429-41.  (REV)	ORGANIZATION	UTILITY	8	JANTITY		UNIT	UNIT COST					
#MTER 49,500 K GHL 9.3773  SEMMGE 27,900 K GHL 9.4149  REFUSE 4 0U YO 2.3331  GMS 865 HESN 0.4334  ESS.  CCROMMCE MITH AR 420-41.  CCROMMCE MITH AR 420-41.  CCROMMCE MITH AR 420-41.  (PP. CHARLES L. MMY, SALES OFFICER (REV)	OL−U, 621st AMO6	ELECTRICITY	EST	3,990		L KW	0.0532			\$207,48		
SEMAGE         27,980         K G9L         8.4149         8.4149           REFUSE         4         CU YO         2.3331         83           ephone conservation with MSG Flowers, 45% credit for gas.         THEKN         8.4354         83           ESSI.         CCDYOWNE WITH AR 428-41.         AMAZEA         1 TOTAL         460           CCDYOWNE WITH AR 428-41.         AMAZEA         1 TOTAL         460		WATER		40,599		X 5AL	Ø.3773			\$15,28		
### 6435   REFUSE		SENAGE		27,998	•	K GAL	8.4140			\$11,55		
ephone conservation with NSG Flowers, 45% credit for gas.  Summer months  CCMOMNCE WITH AR 420-41.  CCMOMNCE WITH AR 420-41.  A PORT COMMUNICATION OF THE STATES OF FICER  (ARV)  (ARV)  (ARV)  (ARV)		REFUSE		∗च		CU YD	2,3331			55 57	·	
ESS. It ANDS  CORDANCE WITH AR 428-41.  CORDANCE WITH AR 428-41.  CORDANCE WITH AR 428-41.  CORDANCE WITH AR 428-41.  (IRV)  (IRV)  (IRV)  (IRV)  (IRV)	*As per telephone con	GAS nservation with MSG Flo	Wers, 45% (	865 . credit for		HESA	6,4354			\$376,75	<u>-</u> -	
ESS: COMMONICE WITH AR 428-41.  COMMONICE WITH AR 428-41.  COMMONICE WITH AR 428-41.  COMMONICE WITH AR 428-41.		Summer months	•		j n					**************************************		
SALES OF ICER	AV STR: 9		-		•						***************************************	
SALES OFFICER	CN: 5A1775											
SALES OFFICER	MAILING ADDRESS: OL-U. 621st AMDR											:
SALES OFFICER	CAAF										·	
SALES OFFICER I TOTAL	BILLED IN ACCORDANCE	WITH AR 425-41										
(REV) (REV)		_ 1	2.6			,					<del></del>	
L FUND ZZS (RKV)	SIGNATURE (P)	CHARLES L. MAY, SALES	OFFICER							5619,45	Ī	" t "
	-C FUKM 223 (REV)											

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FROPONENT OF	FROPONENT OF THIS FORM IS DEH)	SHEET NO.	·	NO. OF ST	SHEETS ! CO	CONTRACT NO.	NO. UT-	- 876 -95	; DATE ; PERIOD COVERED	VERED	84/28 83/81/95-83/31/95
	FINANCE AND ACCOUNTING OFFICE FORT CAMPBELL, KY 42223–5900	ING OFFICE 2223-5980		FROM	[G ]	DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291	BLIC WORKS 42223-129			·	
ACCOUNTING AND FUNDING DATA	ELC: WTR: SEW: BAS:	DJJC \$379.21 DJAC \$6.34 DJEC \$0.00 DJNK \$510.61	21 (2333) 34 (2333) 86 (2333) 61 (2333)						. 503	2333	\$896.16
		DESCRIPTION OF		RIEL AND/C	MATERIEL AND/OR SERVICES					COST	
ORGANIZATION	UTILITY	QUANTITY	>- 1	FIN		UNIT COST					
INCO CLUB	ELECTRICITY	71	7128	KWH		.0532				\$379.21	
	WATER	16889	99	X GAL		.3773			·	\$6.34	
	SEWAGE		53	K GAL		.4140			·	\$9.68	
		•				•					
	GA5	1173	73 57	产		4354				\$510.61	
		·									
CN: 186975	•						: :		· · ·		
MAILING ADDRESS: SELDG 2577 FT CAMPBELL, KY										·	
BILLED IN ACCORDAN	BILLED IN ACCORDANCE WITH AR 420-41.	ſ					· · · · · · · · · · · · · · · · · · ·				
SIGNATURE	GEMANLES L. MAY, SALES OFFICER	Purchas OFFICER							1 1 TOTAL	\$896.16	
FC FORM 223 (REV)											
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FINANCE AND ACCOUNTING   FROM DISCOUNTING   FROM DISCOUNTING   FROM DISCOUNTING   FROM COMPRESS,   FROM COMPRESS,   FROM COMPRESS,   FROM COMPRESS,   FROM COMPRESS,   FROM DISCOUNTING   FROM DISCOUNTIN	A JOPOWENT OF THIS FORM IS DEH)	FORM IS DEH)		ארבר אט. 1	z. . <b>.</b>	NU. UP SHEE 13	-	KEGISIER/VUUCHEK NU. UI- 856 -94 CONTRACT NO.	NU. UI- 836	-94	I DATE 1 PERIOD COVERED	VERED	84/28/ 83/81/95-83/31/95	=
WIRE   FIG.   DAJG   STIEALAB   CZXZ33 REFUEES   COLUL   DPDC STR   STIEALAB   CZZ23		FINANCE AND ACCOUNTING FORT CAMPBELL, KY 4222	3 23-5@@@		L.    -  -  -	KOM	91	RECTORATE OF PI						
UTILITY   GHANTITON OF MATERIEL HOLVER SERVICES   COST	UNTING AND ING DATA	ELC; NTR; SWG; GAS;	DJJC DJAC DJEC DJNK	\$718,68 \$18.14 \$5.73 \$18.75	(2333) R (2333) (2333) (2333)	EFUSE:	00L:	DMDC 83%	,	\$61.88 \$12.68	(25C7) (25C7) EUE EUE	2501		
UTILITY   RAWTITY   UNIT			DES	CRIPTION O	F MATERI	EL AND/OR S	SERVICES					1500		
of Ky         REFURITION         6,769         NMH         8,8683         \$497.63           L, KY         MRHE         8777         M GHL         8,8143         \$7,74           SEMICE         7838         M GHL         8,8143         \$5,73           SEMICE         7838         M GHL         8,8143         \$5,73           SEMICE         7838         M GHL         8,8143         \$5,73           SMS         41         THK         8,4694         \$18,75           WH         M GHL         8,6663         \$18,75           WH         M GHL         9,8663         \$13,97           WH         M GHL         9,8663         \$12,49           WH         M GHL         9,8755         \$12,49           M GHL         M GHL         \$1,49         \$1,49           WH         M GHL         \$1,49         \$1,49	NIZATION	UTILITY	<b>C</b> 3	JANTITY		TIND								
SEMPLE   ST97   M GAL   8.875   ST77   SEMPLE   ST77   M GAL   8.875   ST77   SEMPLE   ST77   M GAL   8.8143   ST7.55   ST74.56   ST77.78   ST77	NationsBank of Ky 29TH & MICHIGAN	ELECTRICITY (MTR #12-525-633)	•	6,768		YMY		0,9603				\$407.63		
SEMAGE   7038   M GAL   0.8143   45.73   45.73   45.73   45.73   45.75   46.84   41   THK   0.6663   45.464   418.75   418.75   418.75   418.75   418.75   418.75   418.75   418.75   418.75   418.75   418.75   418.75   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77   418.77	UAMPBELL, KY 42223	WATER		1978		× 88		9.8795			~~ ~~ ~	\$7.74		
### REFUSE 32 CV 2.4031 \$14.56  BAS 41 THM 0.4604 \$18.75  WHATER 2,157 KWH 0.0603 \$319.77  WHATER 0.8795 \$139.77  SUBTOTAL  SU		SEWAGE		7838		M GAL		Ø.8143				<b>\$5,73</b>		
##CH ELECTRICITY 5,157 KWH 0,8683 \$1319.97  WHATER 0 H GAL 0,8883 \$2.49  **CH CAPACILES L. MAY, SALES OFFIGER \$8027.78	<b>.</b>	REFUSE		32		· >5		2,4@31				\$74,56		
NCH ELECTRICITY 5,157 KWH 0.6683 \$139.77  WH GAL 0.8795 \$12.49  CORDANCE WITH AR 420-41.		BAS	·	41		產		9,4654	,			\$18.75		
WCH         ELECTRICITY         5,157         KWH         Ø.6683         \$518.97           WAHER         Ø         M GAL         Ø.8795         1         \$2.49           CORDANCE WITH AR 429-41.         SUBTOTAL         SUBTOTAL         SUBTOTAL           CCHARLES L. MAY, SALES OFFIDER         1 TOTAL         \$427.78				,								SUBTOTAL	\$514.41	
MATER 8 8 M GAL 8.8795 \$12.49 CORDANCE WITH AR 428-41.  CHARLES L. MAY, SALES OFFIGER \$1077.78	E-IN BRANCH & INDIANA	ELECTRICITY		5,157		英		0.6683		•		\$319.97		
CORDANCE WITH AR 429-41.  CORDANCE WITH AR 429-41.  CORDANCE WITH AR 429-41.  CHARLES L. MAY, SALES OFFIGER  (REV)	16N975	WATER	•	<b>53</b> 		M GAL		. Ø.8795				\$2.49		
CHARLES L. MAY, SALES OFFIGER   TOTAL (REV)	ED IN ACCORDANCE WI	ITH AR 429-41.		•			٠.			. •		SUBTOTAL	\$313.37	
	P	Conce 7 (	GFIGER								TOTAL	\$827.78		
	FC FDRM 223 (REV) 1 MAY 79													'

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84/28/95 83/81/95-83/31/95;		\$576.88					,	20 20 20 20 20 20 20 20 20 20 20 20 20 2	:	<u></u>				<b>M</b>
		2562	1500	,	\$2,146,68	\$45,73	<b>\$33.87</b>	\$576.88					\$3,278.97	
I DATE I PERIOD COVERED		903 203							 				; TOTAL	-
U. UI∼ 8/8 -95	LIC WORKS 42223-1291	\$478.08 (25C2) \$97.92 (25C2)										•		
CONTRACT NO.	DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291	DMDC 83%		UNIT COST	. 0693	.8795	.8143	2.40			٠.	•		
1 1 50	FROM DI	(2333) REFUSE: COLL: (2333) DISP: (2333)	DESCRIPTION OF MATERIEL AND/OR SERVICES	UNIT	HMX	M GAL	N 6AL	30/YD COMPACTOR (2 time a week) THERM	•					
	UNTING OFFICE Y 42223-5000	DJJC \$2,146.68 DJAC \$45,73 DJEC \$33.87 DJNK \$468.69	DESCRIPTION OF	QUANTITY	35589	52000	41699	249				, ,	/LLAN	
NENT OF THIS FORM IS DEH)	FINANCE AND ACCOUNTING OFFICE FORT CAMPBELL, KY 42223-5000	פרכי		UTILITY	ELECTRIC	WATER	SEWAGE	REFUSE GAS		ILING ADDRESS: 2724 UTAH DRIVE BOWLING GREEN, KY 42101 TEL#(502)782-1188 GR (502)842-1534	E WITH AR 420-41.		LANCE J. MAY, SALES OFFICER	
" UNENT OF THIS FORM		ACCOUNTING AND FUNDING DATA		ORGANIZATION	MRM INVESTMENT	CHICKEN LOCATED	AT FT CAMPBELL, KENTUCKY)		CN: 19R975	MAILING ADDRESS: 2724 UTAH DRIVE BOMLING GREEN, KY 42101 TEL#(5Ø2)782-1188 GR (5	BILLED IN ACCORDANCE WITH AR 420-41.		SIGNATURE	FC FORM 223 (REV) 1 may 79 .

URSEMENT DOCUMENT	URSEMENT DOCUMENT SECORENT OF THIS FORM IS DEH)		SHEET NO.		NO. OF SHEE	REGISTER/VOXCHER NO. UT- 849 -94 CONTRACT NO.	1 DATE 1 PERIOD COVERED	64/2
	FINANCE AND ACCOUNTING FORT CAMPBELL, KY 42223-5000	42223-5000			FROM	DIRECTORATE OF PURLIC WORKS FORT CAMPBELL, KY 42223-1291		
ACCCUNTING AND FUNDING DATA	ÈLC: WTR: SWG:	DJJC DJAC DJEC	\$114.91 \$6.56 \$5.76	(2333) (2333) (2333)	Wild Ses	£59 11		
		     K	DESCRIPTION OF MATERIEL	OF MATER	AND/OR SE		93	10.0014
ORGANIZATION	UTILITY		QUANTITY		TIM	UNIT COST		
LOUISVILLE CORPS OF	alectricity		2,169			0.0532	#114.91	
BLD6 2189	WATER	587	17,391		N GAL	9.3773	16.58	
	SEWAGE	EST	13,913		N GAL	0.4140	\$5.76	
	645	EST	136		THEM	8,4354	\$59.11	
CN: 154775	•			-				
MAILING ADDRESS: P.O. BOX 427 CLARKSVILLE, TN 37040	340		·					<u></u>
BILLED IN ACCORDANCE WITH AR 420-41	WITH AR 428-41.							
SIGNATURE XOL	Larrie J. Prof	ES OFFICER	2=				; ; ; TOTAL \$186.34	
FC FORM 223 (REV)			-		****			

1 MAY 79

UNENT OF	UNENT OF THIS FORM IS DEH)	.1		<b>.</b>	CONTR	CONTRACT NO.	٠	. I PERIOD COVERED		03/01/95-03/31/95
	FINANCE AND ACCOUNTING OFFICE FORT CAMPBELL, KY 42223-5000	TING OFFICE 42223-5000		FROM	DIREC FORT	DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291	JRKS 1291			
ACCOUNTING AND FUNDING DATA	ELC: WTR: GAS: GREASE TRAPS:	DJJC \$2,813.22 DJAC \$27.11 DJNK \$35.46 DJSK \$85.99	\$13,22 (2333) \$27,11 (2333) \$35,46 (2333) \$6,98 (2522)					£0E	2507 \$2	\$0.00 \$2,875.79
		DESCRIPT	DESCRIPTION OF MATERIEL AND/OR		SERVICES				C05T	
ORGANIZATION	UTILITY	QUANTITY	17	TIM		UNIT COST				
HOOPER BOWLING	ELECTRICITY	52	5288ø	至		0.0532			\$2,813,22	
RLDG 5388	WATER	89	68458	K GAL		8,3773		:	\$27.11	
	6AS		81	THERM		0.4354			\$35,46	
	BREASE TRAPS		<b>SS</b> . 21			数 を を を を を を を を を を を を を	のでは、大きのでは、大きのでは、大きのでは、大きのでは、大きのでは、大きのでは、大きのでは、大きのでは、大きのでは、大きのでは、大きのでは、大きのでは、大きのでは、大きのでは、大きのでは、大きのでは、		19.00 mg	
	GREASE TRAPS ARE \$20.00 PER PUMPING AND \$.18 GAL FOR DIG	29.00 PER PUMPI	NG AND \$.18	GAL FOR DISPOSAL		•				<u></u> <u>-</u>
CN: 189975 BILLED IN ACCORD	CN:189975 BILLED IN ACCORDANCE WITH AR 429-41.									
SIGNATURE	JAHARLES L. MAY, SALES OFFICER	Deed C						101A	*2,875.79	
FC FORM 223 (REV)										8

ABUNSEMENT DOCUMENT (THE PROPONENT OF THIS FORM IS DEH)	DOCUMENT HIS FORM IS DEH)	SHEET N	ET NO.	, 	NO. OF SH	CG	REGISTER/VOUCHER NO. UT- 807 -94 CONTRACT NO.		DATE PERIOD COVERED		62/11/95 55/18/95
01	FINANCE AND ACCOUNTING FORT CAMPBELL, KY 42223-5000	NG 223-5000		E E	FROM	. FO	DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291	KS -1291			
ACCOUNTING AND FUNDING DATA	ELC: WTR: SWG: GAS:	DJJC DJAC DJEC DJNK	\$17.05 \$8.63 \$8.52 \$38.99	(2333) (2333) (2333) (2333)	REFUSE: 0	DISF:	DMDC 83%	\$55.31 \$11.33	(25C2) (25C2) EOE EOE	25C1 2333	\$66.64 \$73.19
		DESC	DESCRIPTION O	OF MATERIEL	L AND/OR SERVICES	WICES				COST	
ORGANIZATION	UTILITY	đ	CURNTITY		TIMU		UNIT COST				,
MARION F. KADUNC (GREYHOLMD LINES)	ELECTRICITY (MTR #39332898)		223		張		9,8683			\$13,45	
blug 2677 *Charged 26% of MTR READING	ELECTRICITY* (MTR #39-332-898)		gg gg		KWH		9, 8683	٠.	,	\$3.68	*
	WATER	E91	12,600		보 8		Ø.695Ø			\$8.63	
	SEWAGE	EST	18,888		M GAL		Ø.8451		<i>-</i> -	\$8.52	
	REFUSE		17		CO YD		2,4931			\$66.64	
			딿		差		9,4634			\$38.99	
÷ .											
	·										
CN: 160975								٠.			· mm
BILLED IN ACCORDANCE WITH AR 420-41.	E WITH AR 420-41.										
		4							-		
SIGNATURE	CHARLES L. MAY, SALES GFFICER	S GFF IDER		-					; ; TOTAL	\$139.83	
FC FORM 223 (REV)											

FC FORM 223 (REV) 1 MAY 79

DATE 84/28773	0 COVERED 03/01/95-03/31/95	26EL \$78.85   265K \$312.84   2333 \$11,262.29	1500	\$987,39 \$15,98 \$312,84	\$73,52 \$3,33 \$78.85	\$12.29 \$5.72	\$4,37	\$159.68			1 (22° 80 min
880 -95	- PERIO	50E									TOTAL STORY
STER/VOUCHER NO. UT-	DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291		,	UNIT COST Ø.8532 Ø.3773	0.6532 0.3773 0.5120	8.8532 8.3773	0.3773	Ø.8532			
NO. OF SHEETS	FRGM	(2333) (2333) (266H)	DESCRIPTION OF MATERIEL AND/OR SERVICES	WIT KAN KER	품 주요 주요 주요	KWH KWH K BAL	K 6AL	<b>KWH</b>			
SHEET NO.	TING OFFICE 12223-5000	DJJC \$1,232.80 DJAC \$29.40 DJNC \$312.84 DJNK \$78.85	DESCRIPTION OF	1683) 1856 42347 474	EST 1382 8833 154	EST 231 . 15155	11575	3888		1	ES OFFICER
ENT DOCUMENT OF THIS FORM IS DEH)	FINANCE AND ACCOUNTING OFFICE FORT CAMPBELL, KY 42223-5000	ELC: NTR: OIL: PPG:		UTILITY  ELECTRICITY (1601 & 1603) WATER FUEL 01L (OCT-SEP)	II) ELECTRICITY WATER PROPANE (OCT-SEP)		MATER	GOLF, COURSE RECTRICITY PUMP STATION		BILLED IN ACCORDANCE WITH AR 420-41.	CHARLE
3 THOMEST OF		ACCOUNTING AND FUNDING DATA		ORGANIZATION	MAINTENANCE (EST) 1 BLDG 1568	MAINTENANCE (EST RLD6 1569		GOLF COURSE	188975 ×	BILLED IN ACCORDANC	SIGNATURE

RSEMEN ROLLONENT OF	RSEMENT DOCUMENT KOPTOWENT OF THIS FORM IS DEH)	SHEET NO.	N N	NO. OF SHEETS	GISTER/VOUCHER NO. CONTRACT NO.	JUCHER NO.	UT- 834 -95	; DATE ; PERIOD COVERED	)95 62/11/95-03/18/95
P	FINANCE AND ACCOUNTING OFFICE FORT CAMPBELL, KY 42223-5000	46 DFFICE 1.	FROM		DIRECTORATE FORT CAMPBE	DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291	KS 291		
ACCOUNTING AND FUNDING DATA	ELC:	DJJC \$689.47 (2 DJAC \$17.26 (2 DJNK \$195.02 (2	(2333) (2333) (2333)					, , , , , , , , , , , , , , , , , , , ,	2333 \$901.75
		DESCRIPTION OF MATERIEL AND/OR SERVICES	MATERIEL	ND/OR SERVI	830			1 003	
IORGANIZATION	UTILITY	QUANTITY		UNIT		UNIT COST			•
GARDNER BOWLING	ELECTRIC	12960		는 H	. 6532			\$689.47	47
	WATER	52169	~	K GAL	.3312	5		***************************************	\$17.26
	645	448		THERM	. 4354	***		\$195.62	.62
					•		•		· ·
CN: 18A975									
BILLED IN ACCORDA	BILLED IN ACCORDANCE WITH AR 420-41.				•				
		. 7 0	-			,			
ISIGNATURE	CHARLES L. MAY, SALES DEFICER	OFFICER				-		TOTAL \$901.75	75
FC FORM 223 (REV) 1 MAY 79									

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ROPONENT DECLMENT ROPONENT SPH)	CUMENT S FORM IS DEH)	SHEET NO.	NO. OF SHEET	ETS	REGISTER/VOUCHER NO. CONTRACT NO.	UT- 8	869 -95 ; DATE ; PERIOD COVERED		847-28/95 83/81/95-83/31/95	
10	FINANCE AND ACCOUNTING OFFICE FORT CAMPBELL, KY 42223-5000	FICE	FROM		DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291	10RKS 7-1291				
FUNDING DATA	ELC: DJJC WTR: DJAC SWG: DJEC GAS: DJNK	DJJC \$17,844.69 DJAC \$485.83 DJEC \$426.29 DJNK \$9,754.73	(2333) REFUSE: (2333) (2333)	OUL: DISP:	DMDC 83% \$2,	\$2,988.59 \$595.73	(25C2) (25C2) EDE EDE	2567	\$3,504.32 \$27,711.53	· 
		DESCRIPTION OF	MATERIEL	AND/OR SERVICES				COST		
FT CAMPBELL SCHOOLS:	UTILITY	QUANTITY	TIND		UNIT COST					<b>-</b>
LINCOLN SCHOOL 8 TRLS	ELECTRICITY	[	变		9,8532			\$19,15		
	WATER EST SEWAGE	199,999 89,999	전 명 또 또		0.3773 0.414			\$37.73 \$33.12		
	BAS REFUSE	214	THERY CU YD		Ø.4354 2.33			\$93.88 \$745.60		
WASSOM MIDDLE SCHOOL	ELECTRIC		至 至 3		9,0532 9,0532			\$549.62		) 
- 1 - 1 - 1	WHIEK SEWAGE GAS GRS	76,839 2346 2346	4 8 K		8,47.5 8,4354 8,4354 9,333			\$45.69 \$46.11 \$896.91	,	
JACKSON SCHOOL 3 TRLS	ELE ELECTRIC ELECTRIC	23,			0,0532 0,0532 0,0532			\$1,246.10 \$17.02 \$5,400.86	· · · · · · · · · · · · · · · · · · ·	
CN: 5AB775	WATER SEWAGE. 6AS REFUSE~	124,688 99,688 1888 192	ж 68 74 68 74 68 61 79	•	9.3773 9.414 9.4354 2.33	•		\$47.81 \$41.27 \$783.72 \$447.36		
SIGNATURE  SIGNATURE	Charles L. MAY, SALES OFFICER	Ser Ser					PAGE 1 1 TOTAL	*11,804.41		
										_

EC FORM 223 (REV) 1 MAY 79

FINANCE AND ACCOUNTING OFFICE FORT CAMPBELL, KY 4223-5900 FINALLY AVERTAL DIJC FUNDING DATA WIR: DJAC PPG: DJAK  FORDING DATA  FORDING DATA  WIR: DJAC  PPG: DJAK  DESC  FORDING DATA  WATER  BLDG 5658  PROFANE	#1143 #122   RIP1	FROM	DIRECTORATE OF PUBLIC WORKS	יון שרפאים		
VD CHECKGUT 77. OF BLDG)	DJ JC DJ JC DJ JK	KEFUSE;	FORT CAMPBELL, KY 42223-1291	42223–1291		
CHECKOUT 77. OF BLDG)			COLL: DMDC 83% DISP: DMDB 17%	\$0.00 (25C2)	EDE	2502 \$0.00 26EL \$412.16 2333 \$145.45
CHECKOUT 87. OF BLDG)	GUANT	AND/OR	SERVICES			COST
(9)		LIND	UNIT COST			
	9239	<u>至</u>	Ø.0532			\$143,00
	1 0 0	N GAL	Ø.3773		-` <del>-</del>	\$2,45
	393 3	- GAL	.5129			\$412,16
		がある。				<b>40.00</b>
					· ·	
					/_	
CN: 18K975						
			:			
BILLED IN ACCORDANCE WITH AR 428-41.						
DALLES L. MAY,	SALES OFFICER				#IDI W	\$50.6j
FC FORM 223 (REV)				おける かかって 東京 明年 かんかん かんかん	が、 では、 できる。 できる。 できる。 できる。 できる。 できる。 できる。 できる。	

The property of the property		ASEMENT DOCUMENTA. PROPONENT OF THIS FORM IS DEH)	UMENT FORM IS DEH)		SHEET NO.		NO. OF SHEETS	RESISTER/VOUCHER NO. UT- 848 -94 CONTRACT NO.	ı, UT- 848 -94	. I DATE I PERIOD COVERED	ÆRED	84/28/4 83/81/95-83/31/951
PURDING DATA   STRS.17 (2333)   STRS.1	,	<b>O</b> L.	FINANCE AND ACCOUNT	ING 2223-5000		E     	w _O	DIRECTORATE OF PUBL FORT CAMPBELL, KY	IC WORKS 42223-1291			
DESCRIPTION   UTILITY   ORWITTY   UNIT DEST		ACCOUNTING AND FUNDING DATA	ELC: WTR: SWG: 6AS:	DJJC DJAC DJAC DJEC	\$585.17 \$5.02 \$2.65 \$858.56	(2333) (2333) (2333) (2333)				303 33	266M 2333	\$6.88 \$1,449,49
GRIGHILIDIN   UTILITY   GRANITITY   UNIT COST				긤	SCRIPTION (	F MATERIE	L AND/OR SERVICE	S			COST	
FOR CAMPELL FIRE CENTRICITY FILE OF DEFENSE RELITLIZATION AND PARKETING OFC FOR CENTRICITY SALES FOR CANADA REST FOR CANADA RE		ORGANIZATION	UTILITY		QUANTITY		UNIT	UNIT COST				
REUTLIANTING   WATER   EST   6,000   K GAL   0.3773   83.92     REUTLIANTING   WATER   EST   6,000   K GAL   0.4140   12.65     EUOS STATE   SENAGE   EST   6,400   K GAL   0.4140   12.65     STATE   STATE   GAS   1,773   THEST   0.4560   19.80     FORFIELL   FUEL OIL   0   GAL   .5660   19.80     FORFIES REUTLIANTING & MARKETING OFC   ARKWIS BLVD.     FORFIES REUTLIANTING & MARKETING OFC   ARKWIS BLVD.     STATE   STATE   FORFIES L. MAY, SALES OFFICER   107AL   1149,49     STATE   FORFIES L. MAY, SALES OFFICER   107AL   1149,49     TOTAL 23 (REV)   1 MAY 79		FORT CAMPBELL	ELECTRICITY		11,000		至	9,0532			\$585, 17	
R.D.G. 5211,   SEWAGE   EST 6,400   K GHL   9.4149   \$12.65     5212, 5213, 5214   GAS   1,973   THESM   9.4354   \$1858.55     FROPERIY DISPOSAL   FIBL OIL   6 GAL   .6600   \$19.00     FIBL OIL   6 GAL   6 GAL   6 GAL   6 GAL   6 GAL     FIBL OIL   6 GAL   6 GAL		REUTILIZATION AND MARKETING OFC	MATER	EST	8,868		K GAL	9.3773			\$3,02	
FORFERLY FOR		BLDG. 5211,	SEWAGE	153	6,400		K GAL	8.4149			\$2.65	. •
DN: 152875  WALLING ADDRESS: DEFENSE REUTILIZATION & MARKETING GPC AIRWAYS BLVD. MENHILS, TN: 38115  BILLED IN ACCORDANCE MITH AR 420-41. SIGNATURE FOR TOTAL 323 (REV) 1 MAY 79	:	FORMERLY:	645		1,973		THENK	9,4354		- ~~ ~	\$558,55	
CN: 152875  YAILING ADDRESS: DEFENSE REUTILIZATION & MARKETING OFC AIRWAYS BLVD. MEMPHIS, TN: 38115  BILLED IN ACCORDANCE WITH AR 429-41.  SIGNATURE  SIGNATURE  FC FORM 223 (REV)  1 MAY 79  1 MAY 79			FUEL OIL		.65		GAL	9699.	: '.	<b>-</b>	\$9.98	,
CN: 152875  YAILING ADDRESS: DEFENSE REUTILIZATION & MARKETING OFC ATKANYS BLVD. MEMPHIS, TN 38115 BILLED IN ACCORDANCE WITH AR 420-41.  SIGNATURE SIGNATURE FF FORM 223 (REV) 1 MAY 79	19								·			
MAILING ADDRESS: DEFENSE REUTILIZATION & MARKETING OFC AIRWAYS BLVD. MEMPHIS, TR 38115 BILLED IN ACCORDANCE WITH AR 420-41. SIGNATURE SIGNATURE FC FORM 223 (REV) 1 MAY 79	44	CN: 152875		•			y				٠,	
BILLED IN ACCORDANCE WITH AR 420-41. SIGNATURE SIGNATURE FC FORM 223 (REV) 1 MAY 79		MAILING ADDRESS: DEFENSE REUTILIZATION AIRWAYS BLVD. MEMPHIS, TN 38115	V & MARKETING OFC									•
SIGNATURE   Januar J. Purgl	·	BILLED IN ACCORDANCE WI	TH AR 428-41.	. (						 ·	,	
		Jay	LANCE J. T. T. HARLES L. MAY, SALE	Lynn Se	\ ~~					1 TOTAL	\$1,449.40	
		FC FORM 223 (REV) 1 MAY 79		:						·	•	î.

84/28795 83/81/95-83/31/95!		\$149.12   \$149.12   \$452.19							:	 ;·			, 		 	e e
DATE PERIOD COVERED		EDE 2507 EDE 2503	T005T		\$578,98	\$2,40	\$48,79	\$1,93	\$149.12				r		TOTAL \$801,22	
UT- 884 -95		\$123.77 (2562) \$25.35 (2562)						<del></del> <del></del>			·	<b>-</b> ·			 -   1	
STER/VOUCHER NO. CONTRACT NO.	DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291	DMDC 83% #	53	UNIT COST	6.0532	0.3773	9,4354	8.414	2.33				•			
NO. OF SHEETS	FROM	(2333) REFUSE: COLL: (2333) (2333) (2333)	F MATERIEL AND/OR SERVICES	CNIT	H 2	K GAL	THERM	K GAL	CUYD				•			
SHEET NO.	G OFFICE	DJC \$578.98 DJAC \$2.40 DJNK \$68.79 DJEC \$1.93	DESCRIPTION OF	QUANTITY	EST 10883	EST 588#	EST 158	EST 47@4	64						flux DIFFICER	
EMENT DOCUMENT (OF THIS FORM IS DEH)	FINANCE AND ACCOUNTING OFFICE FORT CAMPBELL, KY 42223-5000	ELC: WTR: GAS: CEW: D		UTILITY	ELECTRICITY	WATER . E	EAS E	SEWAGE .	REFUSE		•			E WITH AR 429-41.	HARLES L. MAY, SALES DIFICES	
į	01	ACCOUNTING AND FLANDING DATA		ORGANIZATION	DEFENSE PRINTING	BLDG 2611/2615				 		· ·	CN: 5AF775	BILLED IN ACCORDANCE WITH AR 429-41	 SIGNATURE P	FC FORM 223 (REV) 1 MAY 79

RSEMENT OF THE	RSEMENT DOCUMENT YENT OF THIS FORM IS DEH)		SHEET NO.	 R	NO. OF SHEET	REG	REGISTER/VOUCHER NO. UT- 857 -94 CONTRACT NO.	857 -94	DATE PERIOD COVERED		84/28
10	FINANCE AND ACCOUNTING FORT CAMPBELL, KY 42223-5000	ING. 2223-5000		FROM	×	DIA FOR	DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291	KS 1291			
ACCOUNTING AND FUNDING DATA	ELC; WTR; SW6; GAS;	DJJC DJAC DJEC DJEC	\$5.42 (23 \$5.42 (23 \$4.81 (23 \$14.86 (23	(2333) KEF (2333) (2333) (2333)	KEFUSE: CO	COLL: DISP:	DMDC 83%	\$63.74 \$13.86	1 (2502) 5 (2502) EOE EOE	25C1 23C2	\$76.80   \$510.41
		90	DESCRIPTION OF	MATERIEL	ION OF MATERIEL AND/OR SERVICES	/ICES				COST	
ORGANI ZATION	UTILITY		QUANTITY		UNIT		UNIT COST				
CAEDIT UNION BLDG NEXT TO	ELECTRICITY (MTR #26511396)		8,875		X		6.8683		···	\$486.92	
APIN FX	WATER	EST	6,169		M GAL		8,8795	•		<b>\$5.42</b>	
	SEWAGE	183	4,928		M GAL		0.8143			19,91	
	REFUSE	•	32		כת גם		2,4031			\$76.80	
	GAS		31	•	盖		9,4684		·	\$14.66	~~ ~
								٠	·. -		
CN: 162975	•	•									·
MAILING ADDRESS: P.O. BOX 15 FORT CAMPBELL, KY	42223										<del></del>
BILLED IN ACCORDANCE WITH AR 420-41.	E WITH AR 420-41	<u> </u>			÷						·
SIGNATURE	CHARLES L. MAY, SALI	SALES OFFICER	Z «						; ; TOTAL	\$587.21	
FC FORM 223 (REV) 1 MAY 79											

FINANCE AND ACCOUNTING   FROM COCCUMING   FROM COCCUMING   FINANCE AND ACCOUNTING   FINANCE AND ACCOUNTING ACCOUNTING AND AC	T RP T	JUMENT DOCUMENT INT OF THIS FORM IS DEH)	SHEET NO.	NO. OF SHEETS	REGISTER/VOUCHER ND, UT- 850 -94 CONTRACT ND.	10. UT- 850 -94	I DATE		84/28/ 83/81/95-83/95;
DAJIC \$15,162.09 (2333)		FINANCE AND ACCOUN FORT CAMPBELL, KY	11NG 42223-5000	FROM	DIRECTORATE OF PUB FORT CAMPBELL, KY	NLIC WORKS 42223-1291			
DESCRIPTION OF NATERIEL AND/OR SERVICES   1   151		ELC: WTR: GAS: GREASE TRAPS:	\$15,162, \$59, \$1,686,	(2333) (2333) (2333)			EDE	2333	\$16,908.43
CONTINUE   CONTINUE			3		SERVICES			COST	
FEST 157,540 KWH 0.0532 \$15, 157,540 KWH 0.0532 R.4140 81, 157,540 KWH 0.4140 81, 189 FEETH 157,540 FEETH 1932 ESTIMATED WALTIPLIER: 1900 GAL PER MONTH 1915 BFEETH 157560 GAL PER MONTH 1916.	ļ	UTILITY	QUANTITY	Lik	UNIT COST				
### ##################################		ELECTRICITY	285,900	HW.	9,8532		<del>**</del>	15,162,00	
## PLUS \$90.09 FOR PUMPING		, WATER	*	M GAL	Ø.3773		·	\$59.45	~ <del></del>
## PEUS \$00.00 FOR PUMPING    PRESENT   PREVIOUS		GAS	3975	THERM	6,4148			\$1,686.98	
FRESENT FREVIOUS  MULTIPLIER: 1809  GAS  MULTIPLIER: 2.754  MULTIPLIER: 2.758  MULTIPLIER: 2.758  MATER  ESTIMATED AT 157560 GAL PER MONTH  SALES OFFICER  101AL		GREASE TRAP	PLUS \$88.88		B			\$9.89	
GAS TA40 7402 ESTIMATED FOR MONTH ESTIMATED AT 157560 GAL PER MONTH  SALES OFFICER 107840 1077560 GAL PER MONTH 1077AL		METER READINGS:		nesent 2217	FREVIOUS 1932 ESTIMATED				
WATER ESTIMATED AT 157560 GAL PER MONTH  3 - Pure  SALES OFFICER 10TAL		• .	UL I ITLIEN:	754g 754g 750	7402 ESTIMATED				
3-1 SALES OFFICER			יין דו רובייי	ESTIMATED AT 157560	GAL PER MONTH		<b></b>		<del></del> .
3-Pares officer	- E								
- 10TAL	. 별 `	: WITH AR 428-41.					•.	•	<u>-</u>
	トクロ	CHARLES L. MAY, SAL	Les OFFICER					16,988.43	

FC FORM 223 (REV) 1 MAY 79

GETMBURSEMENT DOCUMENT	REIMBURSEMENT DOCUMENT PROFONENT OF THIS FORM IS DEH)	ਲ 	SHEET NO.	NO. 0F	TS	REGISTER/VOUCHER NO. UT- 764 -94 CONTRACT NO.	54 -94	; DATE ; FERIOD COVERED	91/18	9/95
DT	FINANCE AND ACCOUNTING FORT CAMPBELL, KY 42223-5000	NTING 42223-5000		FROM		DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291	S 291			
ACCOUNTING AND FUNDING DATA	ELC: NTR: SWB: GAS:	DJJC DJAC DJEC DJNK	\$5.50 \$2.46 \$1.93 \$13.09	(2333) REFUSE: (2333) (2333) (2333)	COLL: DISP:	DMDC 83%	\$22.78 \$4.66	(25C2) (25C2) EOE EOE	2502	\$27.44
		DES	CRIPTION (	DESCRIPTION OF MATERIEL AND/OR SERVICES	OR SERVICE	8:			COST	
GRGAN12ATION	UTILITY	C3	QUANTITY	UNIT		UNIT COST				
CLARKSVILLE LIMOUSINE SERVICE	ELECTRICITY		166			6.055			\$5.50	
BLDG 2699	WATER	EST	2,599	M GAL	لہ	6,9834			\$2.46	
	SEWAGE	EST	2,000	₩ 98	1	9,9668			\$1.93	
	REFUSE		7	ay us	Q	3.92			\$27.44	·
	BAS		25	준		Ø.4286			\$13.89	
CN: 17E975	Refuse is 22 percent of refuse bill for bldg 2699	ent of refus	e bill for	- bldg 2699		÷				
MAILING ADDRESS: P.O. EOX 88 CLARKSVILLE, IN 37048	37848				.•					
BILLED IN ACCORDA	BILLED IN ACCORDANCE WITH AR 428-41.	, ,	0					<b>- </b>	·	~
SIGNATURE	Dicharles L. MAY, SALES OFFICER	ALES OFFICER						; ; TOTAL	\$58,42	

FC FORM 223 (REV)

-to Odpv			·	י כי בי ועם.			FERIOD COVERED		03/01/95-03-1/95
	FINANCE AND ACCOUNTING OFFICE FORT CAMPBELL, KY 42223-5000	NIING DFFICE 42223-5000	FROM	DIRECTORATE OF FORT CAMPBELL,	JF PUBLIC WORKS				
ACCOUNTING AND FLUNDING DATA	ELC: 68S: WTR:	DJJC \$1,716,91 DJNK \$84.22 DJAC \$28.37	(2333) (2333) (2333)		4.				
,				•	-	• .	90	. 2333	\$1,823.50
		DESCRIPTION OF MATERIEL AND	* MATERIEL AND/OR SE	OR SERVICES				1500	
ORGANIZATION	UTILITY	QUANTITY	UNIT	UNIT COST			-		
CHAMPION SPORTS CLUB	JB ELECTRICITY	32160	K#X	. 8532				i e	
BLDG 3910								*1,/10.91	
	. 645	193	THERM	. 4354				\$84,22	
	WATER	75200	K GAL	.3773				\$28,37	
		· · · · · · · · · · · · · · · · · · ·						· · · · · · · · · · · · · · · · · · ·	を表する
					•				•
ICN: 18X975	WITH AR 428-41.				2000 2000 2000 2000 2000 2000 2000 200				
(1) (1) (1)	17	2)					· ·		
	CHARLES L. MAY, SALE		等。 我们的要求的现在分词				T0TAL \$1	,823.50	
FC FORM 223 (REV)									8
が大きながらは大きな		一年 一						おうない できる こうしん	は、中心を見る

9	BAKSENIT DOCUMENT	SHEET NO.		NO. OF SHEETS		REGISTER/VOUCHER NO.	UT- 87	872 -95   DATE	DATE	04/20/95	
	FINANCE AND ACCOUNTING DFFICE FORT CAMPBELL, KY 42223-5000	NG OFFICE 223-5000		FROM		DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291	IRKS 1291	- TENIOL	CUVERED	65/01/45-05/31/95	/31/95
ACCOUNTING AND FUNDING DATA	ELC: WTR: GAS:	DJJC \$467.93 DJAC \$316.62 DJNK \$384.91	73 (2333) 73 (2333) 71 (2333)	: COLT :	DMDC 83%	\$191.23 \$39.17		303	2507		\$230.49 \$1.669.46
		DESCRIPTIO	DESCRIPTION OF MATERIEL	ITEL AND/OR S	AND/OR SERVICES				1200		
ORGANI ZATION	UTILITY	QUANTITY		LINIT		UNIT COST					
CCT SERVICES BLDG 2906	ELECTRICITY	7760	. 19	K#H		. 8683			\$467.93		
	WATER	26999	· ·	M GAL		. 8795			\$316.62	25	
	GAS	. 662	. 2	歪		9092, 2618.		<u></u>	1384.Pt	28. 13 F	
	REFUSE	6	9,6	CUVD		2.40			\$239.49		
									-		
•								·		,	
•			•	•	:		٠	 · · ·			
MAILING ADDRESS: P.O.BOX 463 HOPKINSVILLE, KY	ILLING ADDRESS: P.O.BOX 463 HOPKINSVILLE, KY 42240			. •							
CORDAN	BILLED IN ACCORDANCE WITH AR 420-41.	,	•				-			•	
	CHARLES L. MAY, SALES UFFICER	Luft GFICER						; TOTAL	\$1,319.86	9	
FC FORM 223 (REV)											T & 30
							•				

발 문 1	RSEMENT DOCUMENT UNENT OF THIS FORM IS DEH)	ਲ 	SHEET NO. 1	×	NO. OF SHEE	REG	REGISTER/VOUCHER NO. UT- 853 -94 CONTRACT NO.	40. UT- 853 -94		DATE PERIOD COVERED	04/20/ 03/01/95-03/	19. 1-193731/95	
IANCE A	FINANCE AND ACCOUNTING FORT CAMPBELL, KY 4222.	FINANCE AND ACCOUNTING FORT CAMPBELL, KY 42223–5000		E	FROM	DIR	DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291	%.IC WORKS 42223-1291		·			
	ELC: WTR: SWG: GAS:	DJJC DJAC DJEC DJK	\$23.69 \$21.99 \$16.29 \$9.28	(2333) (2333) (2333) (2333)	REFUSE:	COLL:	DMDC 83% DMD8 17%	₩ ₩ 	\$15.94 \$3.26	(2502) (2502) EDE EDE	25CZ 2333	\$19.20 \$71.25	
٠.		330	DESCRIPTION OF MATERI		EL AND/OR SERVICES	ERVICES				0	cost	     	
	UTILITY		QUANTITY		LINN		UNIT COST	-					
		•	,			٠					•		
								•					
sn Ja.	Refuse is 26 percent of refuse bill for bldg 2699	bldg 2699											
		· · · · · · · · · · · · · · · · · · ·											
HE E	, ELECTRICITY (MTR #39-651-223)		393				6.663				\$23.69		
,	WATER	EST	25,866		M GAL		ø.8795	•			\$21.99	` .	
	SEWAGE	E31	26,099		M GAL		Ø.8143			· . · · ·	\$16.29		
•	REFUSE		æ	•	CUYD		2,4@31				\$19,28		
#	GAS* ~ BILLED IN ACCORDANCE WITH AR 420-41.	. (	29		푿	· .	6,4684			ens	\$9.28 SUBTOTAL	\$96.45	,
APRLES L	CHARLES L. MAY, SALES OFFICER	LES OFFICER				-				TOTAL	\$96.45		
				.:									

FC FDRM 223 (REV)

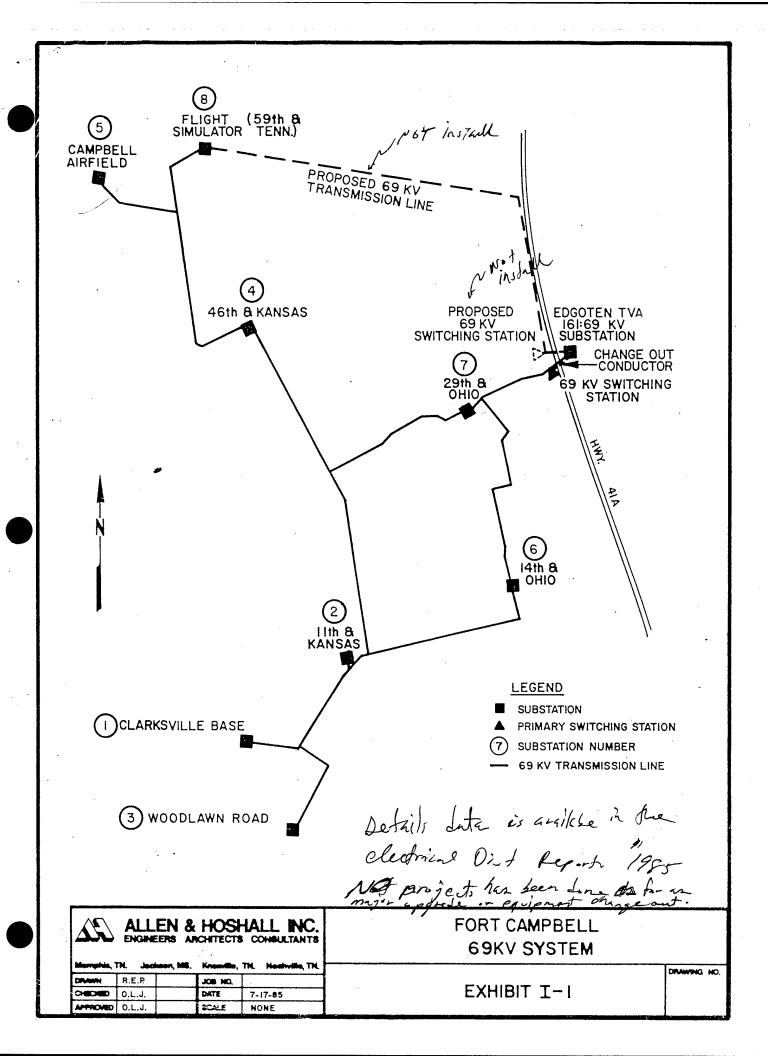
<u>r</u>	<del></del>	· <del></del>		·			· <u>i.</u>		· ·			The state of	-			11 24		-		A					(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
95 97/11/78	COST	-		£79 5£3	56.127	\$2,795,17	\$3,684.12 \$0.00	\$405,32	\$80.56	16 727 13	/7.0/0,1*	\$591.13	\$1,7X3,49	\$9.69	2.*************************************	\$67.84	\$375.2 <b>6</b>	\$96,13	\$9.66	DATE A TOTAL	\$12,223.89	EXCIPEDAÇÃO POPERA SA	\$48,3£.76	B. T. S.	がいくだけ	
		6AS/01L/ · !	STEAM :	/-MAY)	\$124°11	13.75	\$3,684.12			\$17.73		54.64.43 	\$473,72 I	\$6.69	·		\$228.88	\$6.60	176.00	70,000	1 28,739,85	ON BENEVIO	101AL	21,789		では、大きないのでは、これでは、これでは、これでは、これでは、これでは、これでは、これでは、これ
-95		STEAM	SF/KLB	(STEAM NOV-MAY) 330			: -							(TRAPS)		•						の一年 のまない		12.0	30.85	では、
UT~ 877		011	GAL.			· :	5582				,						•							To I		
REGISTER/ VOUCHER NO.		GAS	THERM		285		110			. 41	21.60	ar II	1547	<b>.</b>			523,84	1594		29			X	58) 50		
SHEETS 1	R SERVICES	REFUSE	7200 . OY	1 \$2.33	96 \$223.68	192 \$447.36	\$ 50.00		32 \$74.56	128 \$279.68			249 \$559,28	80.08	\$3.63		52 \$74.56		150	1661.0	\$3,788.58			3010		では、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学のでは、大学の こう
# 0F S	MATERIEL AND/C		כמצז כת א	\$2,48	\$3.02	\$7.47	*9.51	:	\$2.49		\$94.70		\$37.73	\$6.60	\$2,40	; .	<b>%7.</b> 4₽	\$9.68	\$9.60		\$495.28	日本の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の		くないの		
SHEET NO. 4	DESCRIPTION OF MATERIEL AND/OR SERVICES	MATER	GAL C	2,399	8,986	19,800	25,200	9	1,999		251,888	Ė.	166,666 \$	iS.	1,069		222°C	<b>5</b> 3	83		44	$\sum_{i=1}^{n} (i)^{n}$	ייינים איניים	7	<b>ノ</b>	
TINUATI :		ELECTRICITY	KMH COST	(OFF PX METER)	5,644 \$300.26	43,920 \$2,336,54 (MTR #52221154)	9 \$0.50 7,448 \$395.81		99°64 a	25,920 \$1,378.94			8,700 \$462.84	728 \$38.73	1,215 \$64.64	1 378 *78 22	3". 2	1,807 \$96.13	\$ \$ \$ \$ 50.00	2/1/5	135,319,36	THE ATTENDED	J 11 1 1 1 1	25.219.0		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
T OF THIS FORM IS D		POST EXCHANGE	•	6902 BAR S (OFF	7163 SNACK BAR (EST)	MAIN STORE BASEMENT 98 4	76 (MTR#27233785)	CLASS SIX	(0)/CC7/7#NIN4 //	4190 LV SHOPPETTE 2:	4190 LV LAUNDERETTE		5/03 BURGER KING 8,700 4462.8	PHONE CENTER MOMALE	:	3165 PX ADMIN/MAINT		LUNCHING PAD SARKE		. 0057	1	SIGNATURE OF THE ADDRESS OF		RM 223-1 (REV)		in the state of the second
<b>9</b> 6		P051		. 6902	1 7163	MAIN	BLANK	ਹ <u>ਦ</u>		4199	1 4198		7 5/83	E PER	15N31	3105				ו חדונו	S I I I I I I I I I I I I I I I I I I I	SIGNA		FC FORM		

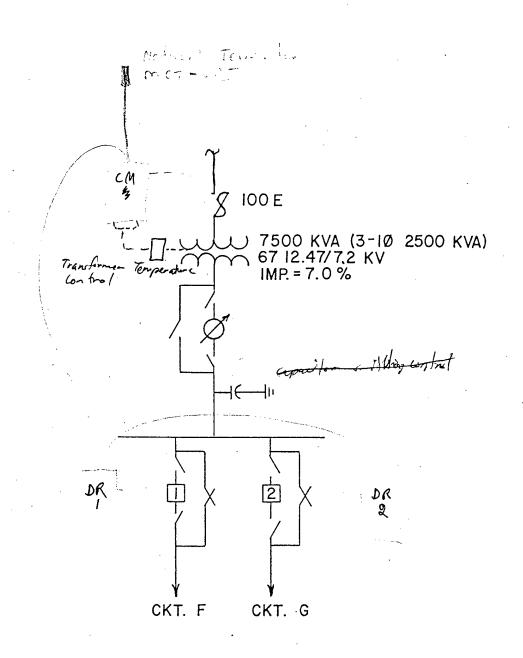
		NOT I TOWN	ESCALFILON OF THIENIEL AND/OR SERVICES	. AND/OR SE	ERVIDES	•				TSUJ
POST EXCHANGE ELEC	ELECTRICITY	MATER	es 1	REFUSE	350.	BAS	OIL	STEAM	6AS/01L/	
HAN		GAL	COST	cu ya	LSCO	THERM	GAL	SF/KLB	STEAM . COST:	·
<i>B</i>	\$9.99									2 E4
-4 92 KY SER STA 8,995	\$478.53	6,399	\$2.40	54	\$149.12	556			70 1973	A
(EST) 2,869	\$109.59	15,898	\$5,66	29	\$116.58			(STEAM NOV-MAY)	-MAY)	19.7/84
HOSP BAR S (EST) 248	**	4,880 DDED FOR HOT	.13.19 4,800 ±2,40 ≉5.00 ADDED FOR HOT WATER HEATER	<b>-</b>	\$2.33	-		(STEAM NOV-MAY) 228		\$476.51
✓ S000 PX SHOPPETTE KY 24,480	24,488 \$1,382.34	6,600	\$2.49	123	\$279.60	ភេ	,		71 664	
3 888-818 FX WHSE 416	\$22,13	<u>.</u>	• .	64	\$149.12				01.77	*1,686.59
VI 812 "4" SEASONS 925	\$49.21	15,000	\$5.65			. 77	•			*1/1.25
IN SHOPPETTE 2129 Z5,200	25,200 \$1,348,64	Credit for 460.000	Credit for overbill on refuse 460.000 \$173.54	n refuse	(\$74.56)	0 1			\$76.92	\$125.79 (\$74.56)
# LAUNURY 2848 2848 *12,921.22 295,588	\$12,921.22	295,588			\$1.677.68	Z#30 ·			\$1,658.29	\$2,862.99
PX MALL (EXT_LIGHTS) ESTIMATED \$357.50	\$357.50	<b>es</b>	\$8.88	. *	\$9.88	59			\$9.86	
•		_cs	\$9.08	150	\$9.03	•		•	\$9.64	**
3198 VEND/WAREHOUSE 2,400	2,400 \$127.68 /	3,500	\$2.49	<b>55</b>	\$6.63	234			\$181.94	\$232.82
· · · · · · · · · · · · · · · · · · ·		B	\$0.08	153	\$9.68	•			•	450,000
DRINK BOX 61,835 \$3,289.62   Feb. 415 EA \$5,654.86 Oct thru Mar for incorrect bills on drink machine	\$3,289.62 \$5,654.86 0c	t thru Mar 4	for incorrec	t bills or	ı drink machi	ine	•			\$3,289,62
	2557	Ly	305.27		66636	: . <b>~</b>	,			\$9,634
J CHARLES L.	MAY, SALES OFFICE	The C							831119	PAGE 2.101AL.
F.F. FORN 223-1 (REV)										8

		DESCRIPTION OF M	DESCRIPTION OF MÁTERIEL AND/OR SERVICES	RVICES						COST	
POST EXCHANGE	WGE ELECTRICITY	WATER	REFUSE	35N 1	GAS (	סור	STEAM	GAS/DIL/			
	KEY COST	GAL COST	ST CLU YID	. 005T	THERM . 6	GAL	SF/KLB	.COST			
: CANDY : BEER	3,360 \$178.75 168 EA \$348.73	\$178.75 \$348.73 Oct thru Mar incorrect bills on candy machine \$0.00	ırrect bills on Ca	andy machine						\$178,75 \$348,73	
- 1CE CB	8 59.99			•					<del>-</del>	\$6.68	,
. 33400 I.	3 EA \$27.45									\$27,45	
MILK	9 EA . 9 . \$0.09									\$9.99	
SANDWICH	9 £9,00									62.04	
E.GK		## ##	\$9.66	\$6.98	<b>53</b> 1			\$9.69		\$6.88	
1 3958 BAR S		2,960	12,49	\$2.33					· · · · · ·	**************************************	
7 3758 PX & SWK	3958 PX & SWK 22,480 \$1,195.94 8,000 \$3.02 53.33	8,868 \$: Credit for overbil	\$3.02 63 overbill on refuse 22 52.48 85 168	\$146.79 (\$598.81) \$372.89	\$ <b>5</b>		(STEAN NOV-APR) 3537	4FR) 4266.95 43.75		\$1,612.69   \$(\$598.81)   \$1,557.84	
MCC PHONE CI	MCC PHONE CTR BD6 5701 7.200 \$10.64 2,600	2,639 \$2	\$2,48	\$74.56	38		:	4		\$96.46	
6148 PX #5	8,480 4451,14	16,888 \$6,84 63	1111 on refuse \$6.04 63	(\$149.12) \$146.79			(STEAM NOV-MAY)	#AY) \$266.95		\$876.91	
6149 BAR 5	(OFF PX NETER)	Credit for overbill on refuse	11 on refuse 2.40	(\$298.24) \$2.33			(STEAM NOV-MAY)			(\$298.24);	
6722 PX #3	9,920 \$527.74	11,200 #4	\$4,23 32 bill on refure	\$74.56			(STEAM NOV-MAY)	#AY) \$266.95	<b></b>	\$873,48	
	,X#7	Credit for overbill on refuse	7.00 g	\$0.00 \$0.00 (\$149.12)		•	(STEAM NOV-MAY) 330 (STEAM NOV-MAY)	16Y) \$24.91 10Y)		(\$149.12)   \$24.91   (\$140.12)	
6902 PX#7	10,912 \$580.52	11,988 \$4	\$4.49 31	\$72.23		-	3537	<b>\$</b>		\$924.19	
SIGNATURE	de CCHARLES L.	OFFICER		6.527-	70.			SC 0211	3   PAGE	PAGE 3 TOTAL	
FC FORM 223-1 ⁶	-1° (REV)	70								B	
				を対する							

FINANCE AND ACCOUNTING OFFICE FORT CAMPBELL, KY 42223-5000		 		-		,	פטריובא אט.		-	rekiuu cuveneu		196/62	
	(TING OF 42223-5	FICE			FROM	DIRECTORATE OF PUBLIC WORKS FORT CAMPBELL, KY 42223-1291	OF PUBLIC W .L, KY 42223	ORKS -1291				- <del></del>	
ACCOUNTING AND FUNDING DATA	ELC: #TR: GAS: STM:	DJJC. DJAC DJNK	\$35,319.06 495.29 3642.25 1404.48	(2333) (2333) (2333) (2333)	REFUSE: 01L:	COLL: DISP: DJSK: (25CZ) DJNC: (26SM)	DMDC 83% DMDB 17% \$9.86 \$3,684.123	\$3,144.52 \$644.06	(2562)	303 303 303	25C2 26GN \$3, 25CZ \$3, 2333 \$48,	\$0.00   \$3,684, <b>13</b> *8 \$3,788.58   \$40,861.06	
			DESCRIPTION OF MATERIEL AND/OR	OF MATERI	•	SERVICES				C031			•
ORGANIZATION			UTILITY		TIND		UNIT COST					 	
POST EXCHANGE			ELECTRICITY		菱		0.0532						
			HATER		居		0.3773	,	<b></b> -			,	
	:		REFUSE		CC YO		2.33					 	, .
			BAS		THESA		9,4354						
			WESTS	- 機構 (1) - 1998 - 12 (1) - 1998 - 12 (1)	86 1. € 1. € 1. €		,666						
													1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
CN: 181975 BILLED IN ACCORDANCE WITH AR 420-41.	# <b>A A A A A A A A A A</b>	AR 429-41.											
13	ARLES L	いい。	LANCES L' MAY, SALES DIFTÉER							GRAND	8, 338. 1		
FC FORM 223 (REV)													Marie Carlo

## **ELECTRICAL SYSTEMS**





No CT's & PT's existing

Picture 16, 17, 18

ALLEN & HOSHALL ENGINEERS ARCHITECTS CONSULTANTS

FORT CAMPBELL, KENTUCKY SUBSTATION SWITCHING ARRANGEMENT

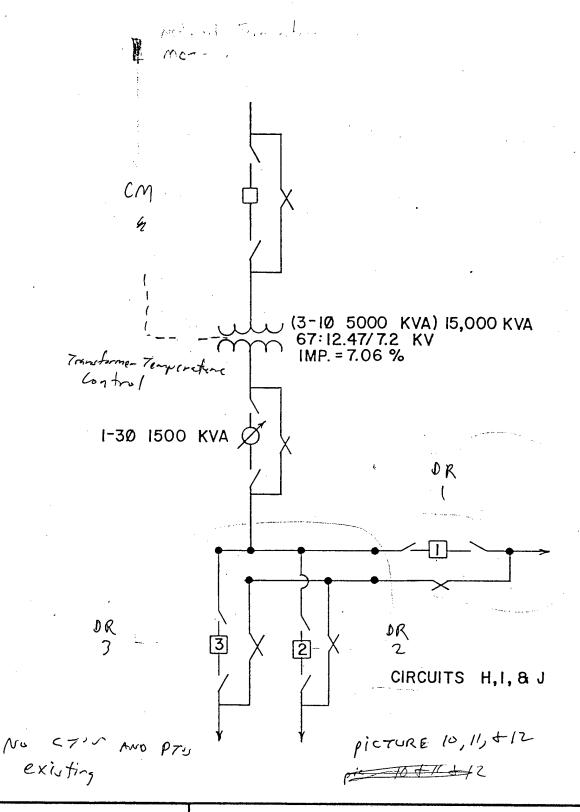
 Memphis, TN.
 Jeckson, MS.
 Knoxville, TN.
 Nashville, TN.

 DRAWN
 R P P
 Jos No.
 NOO79E2IO3

 CHECKED
 DATE
 JULY 1985

 APPROVED
 SCALE

WOODLAWN ROAD SUBSTATION 3



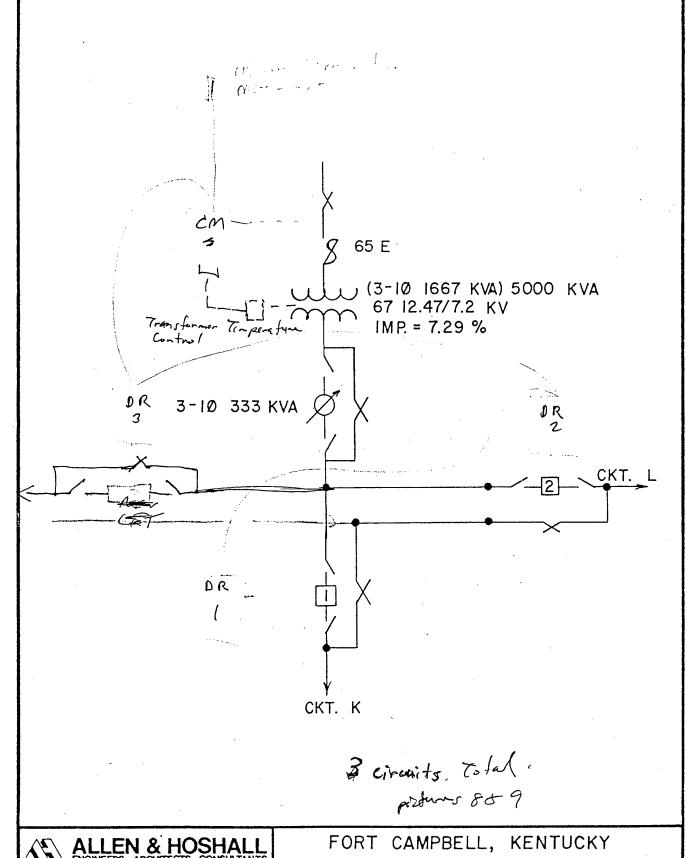
## ALLEN & HOSHALL ENGINEERS ARCHITECTS CONSULTANTS

FORT CAMPBELL, KENTUCKY SUBSTATION SWITCHING ARRANGEMENT

Memphis,	TN. Je	ckeon, MS.	Knowitie,	THL	Nasi	wille, TN.
DRAWN	RPF	)	JOB NO.	NO	079	E2103
CHECKED			DATE	JL	JLY	1985
APPROVED			SCALE			

47TH & KANSAS SUBSTATION 4

DRAWING NO.

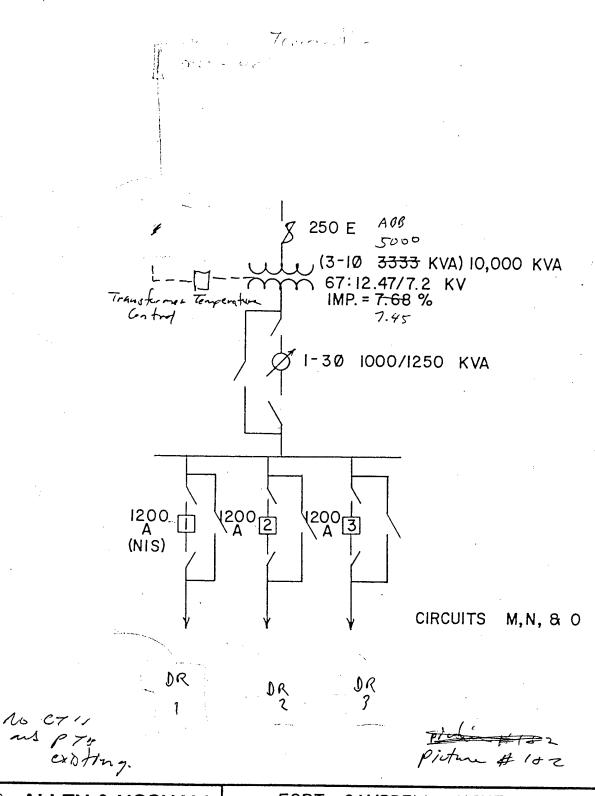


$\mathcal{R}$	ALLEI	N & HO	SHALL
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N0079E2103 DRAWN RPP JOB NO. CHECKED DATE APPROVED SCALE

SUBSTATION SWITCHING **ARRANGEMENT** 

CAMPBELL ARMY AIRFIELD SUBSTATION DRAWING NO.



ALLEN & HOSHALL ENGINEERS ARCHITECTS CONSULTANTS
--------------------------------------------------

Memphia, TN. Jackson, MS. Knoxville, TN. Nashville, TN.

DRAMN RPP JOB NO. NOO79E2IO3
CHECKED DATE JULY 1985
APPROVED SCALE

FORT CAMPBELL, KENTUCKY SUBSTATION SWITCHING ARRANGEMENT

14TH & OHIO SUBSTATION 6

DRAWING NO.

200 E (3-10 5000 KVA) 15,000 KVA 67:12.47/7.2 KV IMP. = 7.0 % 1-30 1500 KVA TYPICAL TO TALL CIRCUITS DR DR DR DR CIRCUITS No CT'S and PT'S

CIRCUITS P,Q,R,S,T,U, & V

PICTURE #3





FORT CAMPBELL, KENTUCKY
SUBSTATION SWITCHING ARRANGEMENT

 Memphis, TN.
 Jackson, MS.
 Knoxville, TN.
 Nashville, TN.

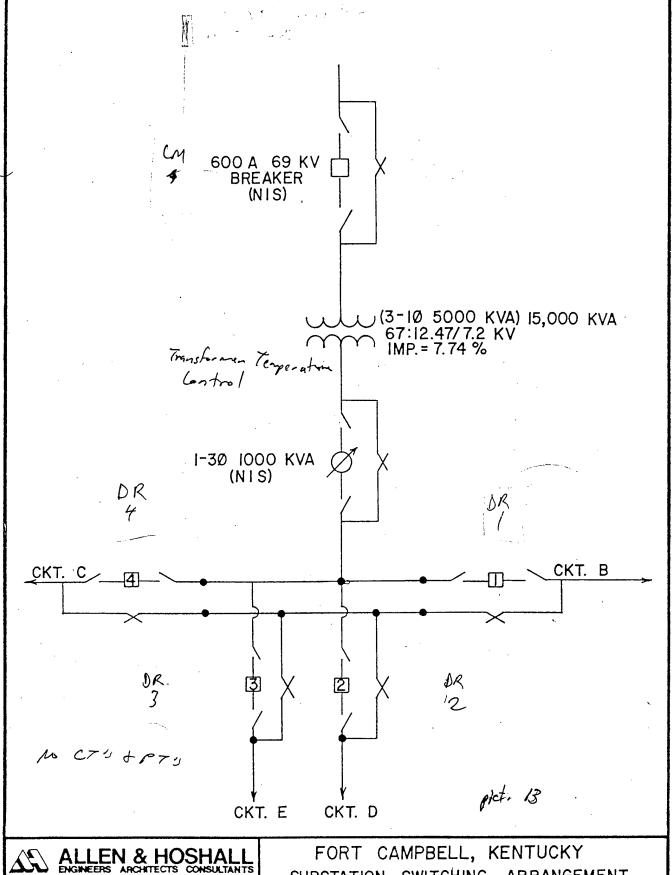
 DRAWN
 R P P
 JOB. NO.
 NOO79E2IO3

 CHECKED
 DATE
 JULY 1985

 APPROVED
 SCALE

29TH & OHIO SUBSTATION

DRAWING NO.



SUBSTATION SWITCHING **ARRANGEMENT** 

Knoxville, TN. Nashville, TN. JOB NO,

IITH & KANSAS SUBSTATION 2 DRAWING NO.

NOO79E2I03 JULY 1985 DATE CHECKED

Q 30E 1500 KVA (3-10 500 KVA) 67:12.47/7.2 KV IMP. = 8.0 % Transfermer Temperatum 3-10 250 KVA (NOT IN SERVICE) WESTINGHOUSE 600 A No CT's and PT., existing. CKT. A

ALLEN & HOSHALL ENGINEERS ARCHITECTS CONSULTANTS

FORT CAMPBELL, KENTUCKY SUBSTATION SWITCHING ARRANGEMENT

CLARKSVILLE SUBSTATION

DRAWING NO.

ANALYSIS OF FORT CAMPBELL ELECTRICAL DISTRIBUTION SYSTEM

EXHIBIT IV-1 SUMMARY OF SUBSTATION CAPACITY AND LOADING

FEEDER BREAKERS	1	4	2	က	2	က	7	4	2
LOAD AS A MO. OF SOFT NAMEPLATE FEEDER RATING BREAKERS	120%	34%	47%	70%	25%	63%	<b>%99</b>	1	73%(3)
1584 SUMMER PEAK LOADING-MVA(2)	2.417	6.465	3,500	13.035	2.597	4.761	12.340	;	58.400
RATED VOLTAGE-KV(1)	67:12.47	67:12.47	67:12.47	67:12.47	67:12.47	67:12.47	67:12.47	67:12.47	88.9:39.8:13.2
NAMEPLATE RATING MVA(1)	35/.6719	3 -5/6.25 10	3 - 2.5 10	3 -5/6.25 19	3 - 1.67 10	2 - 3.3/4.16 10 1 - 2.5 10	3 - 5/6.26 10	4 - 5/6.26 10	4 - 20/26.6 10
SUBSTATION	Clarksville Base	11th & Kansas	Woodlawn Road	46th & Kansas	Campbell Airfield	14th & Ohio	29th & Ohio	Flight Simulator	Edgoten
SUBSTATION NO.	-	2	, m	4	5	. 9	7	8	

From Transformer Nameplate Data Calculated from connected distribution transformer KVA From TVA Meter Data 43.1 MVA for Fort Campbell, 7.5 MVA for P.R.E.C.C. and 7.8 MVA for Clarksville Electric Department

for airfield sistation. No major equipment change ector was added to

aris will some Emery	Generalar U.S	372
5 6612 Boiling Spring	Ν.	700 KW
7543 M.A.R.S.	N	60 KW
7541 Computer Center	N	125 KW
17504 (AV Country Telephone BID	N	50 KW
1703 LIFT STATION EEOD	У	60 KW
S2=SOAR = Coutor service	Backut Generator	
160th		100 KW
V-7735 LiFT Station at the Bridge	У	100 KW
V 7635 Sewage Plant \$	N	200 KW
V 6801 STOCKADE	N	100 KW
V 6643 LIFT STation of the lake	У	60 KW
# 6623 Sabre Deluge Pump Notor		(
6623 Sabre Deluge Pump Motor		/
6623 Sabre Deluge Pump Molor	May a series	
1/ PACE28 Sabre Tright lights	Y	35 KW
6632 Sabre Control Tower	N	60KW
V 6628 Harsbore Telephone Bld	16	50 KW
Fire Tower (Diesel engine)		
Fire Tower (gasoline engine)		7.5 KW .
OPM-1 Range All repeater site		10 KW
- 7187 TRANSMITTER (SHAK)	N'	60KW
· Middle Marker	У	3 K W
Outer Marker	<b>Y</b>	3 KW
Doppler Radar Site	У	80 KW
2702 Commissary (outoFserice)		50 KW
7180 P.A.R. RUULIN +		100 KW
		00.70
	·	
	1	
	16	

	i	.i			!
	V/	1746	Water Treatment Plant	N	700 KW
53		156	Lift Station at Cole Park	У	100 KW
3	V	2575	Fire Station #1	$\bigvee$	100 KW
TH.		30	M.P. Station	N	12 KW
- B	· · · · · ·	95	Signal BLD.	N	
	· W	6226	42nd and Tennessee	N	350 KW
7	بر ر	3840	Lift Station at the Circle	Y	125 KW
8		7109	A.S.A.R.	V	100 KW
ę	1	7297	Glidescope	N'	15 KW
16		7169A	P.O.L. Libby Pumph = 1		100 KW
N	-	7168		У	100 KW
一一段		7168	Night Lighting Vault (outside	\	175 KW
NS	المحال	7168	P.O.L. Behind the vault bld.		) // XW
<del></del>		A7163	Base Operation 🕏	ν .	60 1/11
	/	7160	Fire Station #3		60 KW
- 张	V	7164	RAPCON #	<i>N</i> :	50 KW
一种		7/56. Wht	White Telepone Bld behind HGR		20 KW
1	<u>ا</u>	7153	Deluge Motor		) )
A 69	اسا	7153	Deluge Motor		
×25	レ	7153	Deluge Motor		:
21		A7140	Main P.O.L. Storage		
- 22	j	7202	Received	N	60 KV
23	1	7227	160th Headquaters Bld.	K	30 KW
23		7293	TACAN (out of service)		750 KW
	1/	A7230		У ,	30 KW
= & L	Ju	7212	Destiny Control Tower		30 KV
2.7		7219	Destiny Deluge Motor		_135_KW_
35	V	7219	Destiny Deluge Motor		
23	·V		Destiny Deluge Motor		
250		7219	Destiny Deluge Motor  Destiny Deluge Motor		
行動機	11	7221		У	
-33				W	50 KW
у = <u>N</u> _		1201	rycalizer /	[ [ . · ·	7.5 KIJ

67 EMERGENCY 1365 3840 7297 (AT with veg 1 - control A 7/40 7703 7735 6623 (3) PA 6628 (628 middle mark -Outte marker.

ting Kisher back up system available at shyle zone. allum Rollin sign a 4 ge- o/s. Along Rush Man. DI28

ECONOLIOTE anchein, CA

Main switch ON/OFF

Signal on/OFF

AUTO/PLASH
AUTO/MANUAL Drum type.

12 Brunk ot se year t.

Buck h-hle all control system. Micro processor Control (7-12 144) 15 lights next o year.
induction loop
intra red Doll mit ?

Briling sonly. H. 144 Thought 300 Hp 34 FARRY SOUC P TYTE HU Doign Ball F 460 V 34 / A SF 1.15 175 RAM. Moeller Pung model HAAF. 4A GPM 3500 FT 40 260 // capasility.

WATER PLANT GEN C90 km S(2,0 KVA) PT OFF SAC Gen 2400 V 257 A STAMFORD CAT FNG 3512. Power 1047 AP 781 KW AR NO. 5 NSTOC PERRIPEC 076027

EMERGENCY 1565 P. Lesti _ List slatin 3840 7297 7169A manual start 7/67 (AT with regin - control X A 7140 7212 7219 (4) Julye pamp. septiument 7221 7543 need to update 7735 France switch. 6643 rely publica, 6623 (3) PA 6628 ...(628 middle marks -Outter maker. 7/18 145 KW une Em for lift

Contrad Maintence den UG stonge tot. U.S. Tech Gray. Inc Bill Edward. 314 92 8/29 3000 Gilbarco Com \$1 PA02(26160000 SLN4, 30117882705051

Ballifield 18th & Tenn & Buffelds. GE Lighting Contail. 5-ple to a fill &- lamp on each pile. Fryan Stadium 9 9 9 9 9 8 p. il 6 langs fole. spen Dell Statum: 4 pla. 18 layes pole.
75 KV size place at each pole. ols. Luca pind ROLL INE BUR FIELD Quent Light 6 en early sole; 9 poles of discornect switch. 39-14 & Insin 13 pule a 4 large on each.

## WATER & WASTE SYSTEM

WATER SXUTEM. - Bill Cowell Two mater somme. (Ground Water) 3 pumps: turline. 2-lines Renat - Start - stop mater speed. Re& River (Sorface water) 3 purp. monuel control only 16" line inwring. 1st point anation. flash rix. (floudedition 3 " print Selinentation procure division.

Filtation. (six filter)

(2 million gal/sup per filter) Most of he time only one pump: runity of atme 5/2Mggom Il sec delay for pump control not vop on all jump. (insked / just one) heart power so see Illay. for start by power. ( Not on auto- Xden Commenication by the five. Agna My. 1815/Juy 55 get - 2000. corrosin while cont he live to prement must

4.5 million gather / Lay. 7.2 mit cycly 2-8MM/sny 3 gulf to time.s (Try + martin = 31.5 ft.) Chenjal How one. Un fuse. CLL 2.13 mg/l.
.50 mg/l nin et all pint or sy: pre mercal Sas rule (60 lb /24 hr.

- prost

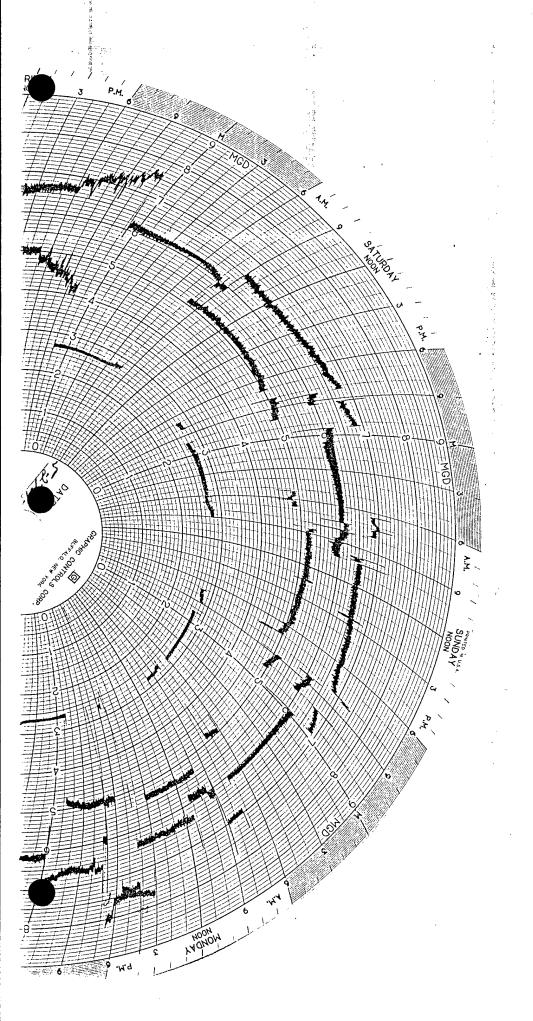
2 ls /24 hr. Alan La Ch leak (sto 3 pm) The site state. out out (8) todal

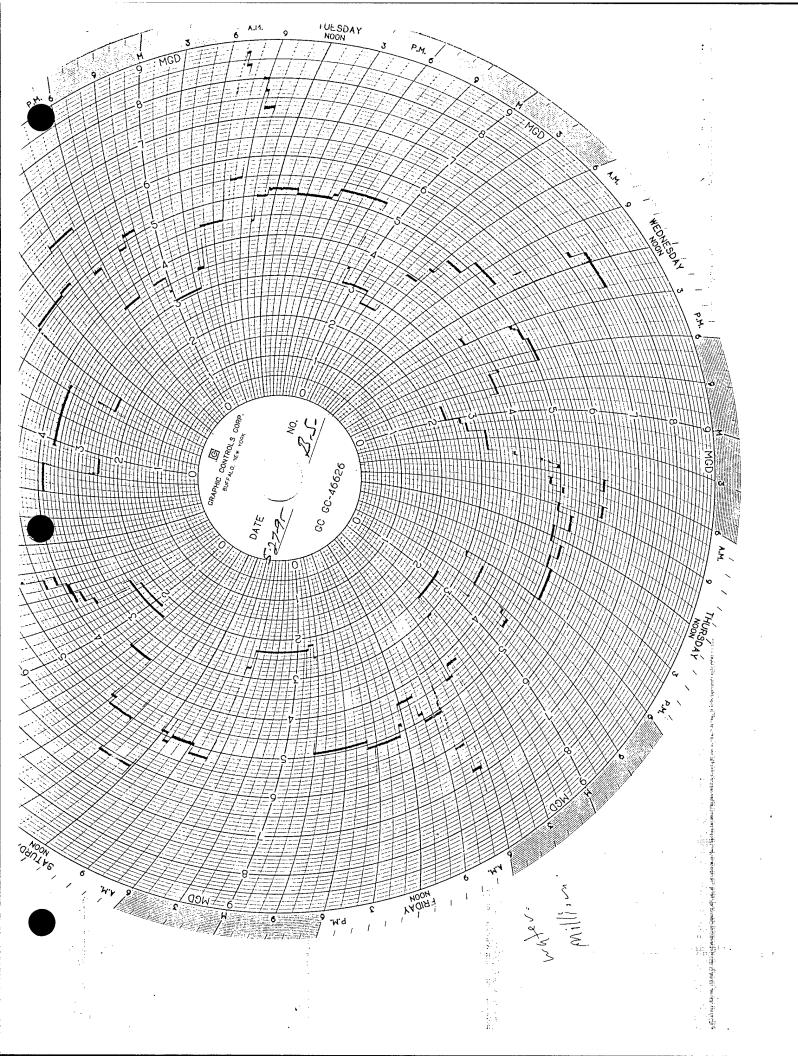
1 on and Alber (at openy & lin mon

Lab tronix - muntach.

hy ist level 1ft stations (58) pump van time oper monitor bypass line (flow) 23 shall pure light len De larger poure, liquid not, pour Carlifier continuous Slude Jump on timer. Recipalition station In-flow - out flow 3,2 Million golday. Ultravorice flow meter

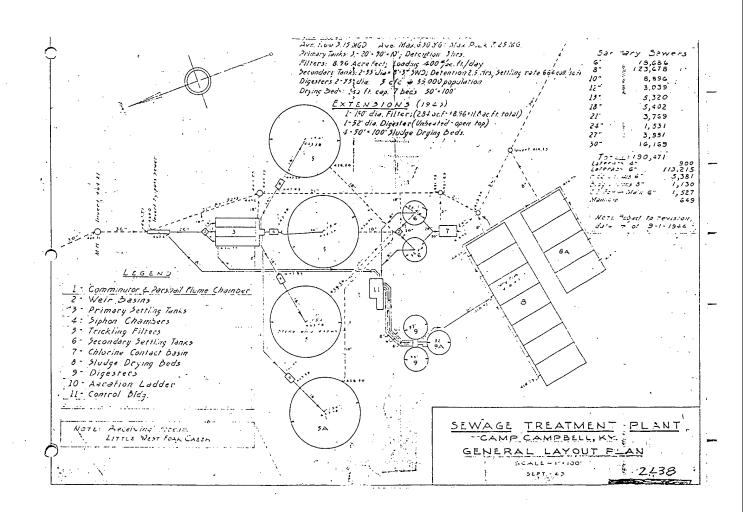






ORAPHIC CONTROL

BOILING SPRINGS



```
SEWAGE LIFT STATIONS
     7081
     1043 ---- DRENNEN PARK (41A)
 1..
                                            5
     1199 ---- GATE 2
2.
     1230 ---- ALASKA AVE. & 11TH STREET Z
     1565 FARK Z
 4..
     1602 ---- WATER PLANT 2
     3840 ---- LEE VILLAGE (TRAFFIC CIRCLE) 2 🥦
  6.
                                              18
     4355 ---- PIERCE VILLAGE 2
 7.
                                              5
      4964 ---- GATE 5 2
  8.
                                         7/2
     5005 ---- HAMMOND HEIGHTS 3
 9.
      5225 ---- RECYCLE CENTER 2
 10.
      A6088 ---- RANGE CENTRAL 5
 11.
     6092 LANDFILL OFFICE
      6094 ---- RANGE ROAD 2
-13.
      6095 ---- PYMP HOUSE - NORTH WEHICLE WASH FACILITY
 14.
      6001 ---- PUMP HOUSE - SOUTH VEHICLE WASH FACILITY
 15.
           ---- HIGH SCHOOL 2
                                - 2_
 -16.
      6226 ---- 5TH SPECIAL FORCES 2
 17.
      6535 584TH MAINTENANCE
                                         20 130
 18.
      6643 -FM - OLD ROD AND GUN CLUB Z
-19.
      A6643 ---- NEW ROD AND GUN CLUB 2
_ 20.
 21<del>-7085----3117H-M-1</del>.
      7140 ---- BULK FUEL STORAGE 2
 22.
      7144 ---- DASIS WAREHOUSES
 23.
      7165 ---- AIRBASE TRANSIENT ALERT BLDG.2
 24.
      7172 ----- OLD AIR BASE 2
25.
      7221 -- NEW AIRBASE LIFT STATION 3
 26.
      7240 ---- WAREHOUSE 2
 27.
                                       10 $ 3
      7271 ---- AVUM HANGER 2
 -28.
      7604 ---- FORESTRY 2
 .29.
      7606 ---- PESTICIDE BLDG 2
 30.
      7703 - GEORGIA ROAD S
- 31.
      7735 - SM OHIO ROAD 2
 32.
                                             1149-1151 240
       7862 ---- INSTALLATION MAINTENANCE
  33.
                               1141-1143
      PSLS11 --- 1100 BLOCK
  34.
                                              1186-1188 1
                                1164-1166
                                             3810-3812/
                                3809-38114
       PSLS38 --- 3800 BLOCK
                                              3838-38391
                                3819-3821
                                              4550-4552 4
                               4519-4521
       PSLS45 --- 4500 BLOCK
                                                            strale pump.
                                4554-4556
                                             4692-4694~
                                4688-4690
       PSLS46 --- 4600 BLOCK
                                              4924-4926
                                4920-49224
       PSLS49 --- 4900 BLOCK
                                              4938-49401
                                4928-4930
                                4945-4947
                                              4948-4950*
                                              4978-49801
                                4965-4967
                                4982-4984
                                              4973-4975
                CODE FOR COLLECTION SYSTEM
       POSSA1
```

POWATI CODE FOR WATER SYSTEM

## **SURVEY NOTES**

wrong of the operation of the contract of the	
Mainly ON-OFF operation	
Maj. of facility 2- piper system.	
ass capability for Temp. setback. for HVAC	
Domate Lest start for one-gener yenerator ( Koas & grown to	ፋ ጊ
Billy Hurst)	2
Billy Hurst)  when pick up alarm if unit go off line. (Chief Angle  Nemote start-stop. (Judy Hudson OZM)  Remote start-stop.	
Volume & Alarn for UG stronge kint.	
Suchtific Atlanta de For control.	
Encs all harvine. (currently). 7540 on fiber optic	
(7) ban substation. 29 mothet 69 KVA.  7 Seeser 5000 KVA	
C. Million &	

53.

- (15) Truffic light only result on welleten.

- Janice Page - for resimborsable customer. metering. Customer red their own customer Fin Alam on AM System ktog Fisher (Chief west or Stay)
Water plant (Jim Evam)

Upgrate past 3 year. (apacity + speed.)

Upgrate past 3 year. (apacity to system (new)

school on Rabert show system (new)

Red River pump. Less put on SCADA System

25200 pts A FM control

Housing

210. About Acility.

CB is potting new IM system in. (Jim Pieinson)